TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospital, Hitech City, Hyderabad for the treatment extended to Sri G.Mogalaiah, F/o. Sri G.Ravi, Artisan, Gr.II, I.D No.50005370 O/o. CE/Civil/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

Read the following:-

Ref:-1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/33/2022, dt.7-2-2022 & 10-2-2022.
- 3) Credit bill received from Care Hospital, Hitech City, Hyderabad vide Credit Bill No.22/10864 vide Lr. dt. 9-3-2022.

ORDER:

In the reference 3rd cited, the Director, Care Hospital, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,06,570/- (Rupees Three Lakhs Six Thousand Five Hundred and Seventy only) towards the medical treatment extended to Sri G.Mogalaiah, F/o. Sri G.Ravi, Artisan, Gr.II, I.D No.50005370 O/o. CE/Civil/TS Transco/VS/Hyderabad for "Covid-19" as in patient from 5-2-2022 to 10-2-2022 at Care Hospital, Hitech City, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo. dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,81,585/- (Rupees Two Lakhs Eighty One Thousand Five Hundred and Eighty Five only) from SFMS for F.Y 2021-22 to Care Hospital, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.24,985/- (Rupees Twenty Four Thousand Nine Hundred and Eighty Five only) towards the excess amount claimed by Care Hospital, Hitech City, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,81,585/(Rupees Two Lakhs Eighty One Thousand Five Hundred and Eighty Five only) from SFMS for F.Y 2021-22 to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,51,726/- is sanctioned to Sri G.Ravi, Artisan, Gr.II, I.D No.50005370 O/o. CE/Civil/TS Transco/VS/Hyderabad. A sum of Rs.29,859/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco, within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1956, dt. 30.4.2022.
- 6. This is registered as Sanction No.30/2022, dt.2-5-2022.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

C.SRINIVASA RAO, IRAS
Joint Managing Director (Fin, Comml. & HRD)

To

Sri G.Ravi, Artisan, Gr.II, I.D No.50005370

O/o. CE/Civil/TS Transco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

Along with the Medical bills in original containing () pages for necessary action.

The ED(Finance)/TSTransco/VS/Hyd.

The Director, Care Hospital, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/33/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER