

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of CARE Hospital, Nampally, Hyderabad for the treatment extended to Sri M.Buchanna (Expired), F/o.Sri M.Meghanath, Artisan Gr.I, ID.No.50004244, O/o SE/OMC/Metro-West /Hyderabad - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Ms.No. 1812 Dated:10 -10-2023

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)Ms.No.1626, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/412/2019, Dt.22.07.2023,
Dt.25.07.2023 & Dt.31.07.2023.
4) Credit bill received from CARE Hospital, Nampally, Hyderabad
vide Credit Bill No.CN2300195735, dt:30.07.2023.

In the reference 4th cited, the Director, CARE Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,71,201/-(Rupees Three Lakhs Seventy One Thousand Two Hundred and One only) towards the medical treatment extended to Sri M.Buchanna (Expired), F/o. Sri M.Meghanath, Artisan Gr.I, ID.No.50004244, O/o SE/OMC/Metro-West/Hyderabad as in-patient from 21.07.2023 to 30.07.2023 for “SOB, Acute LVF, Septic Shock(MM)”at CARE Hospital, Nampally, Hyderabad and requested to issue a cheque in favour of “Quality Care India Limited”.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, 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.3,60,487/- (Rupees Three Lakhs Sixty Thousand Four Hundred and Eighty Seven only) for reimbursement of medical charges to CARE Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.10,714/- (Rupees Ten Thousand Seven Hundred and Fourteen only) towards the excess amount claimed by CARE Hospital, Nampally, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.3,60,487/- (Rupees Three Lakhs Sixty Thousand Four Hundred and Eighty Seven only) 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.3,07,478/- is sanctioned to Sri M.Meghanath, Artisan Gr.I, ID.No.50004244 O/o SE/OMC/Metro-West/Hyderabad. (an amount of Rs.2,00,000/- is sanctioned from general ceiling and Rs.1,07,487/- is sanctioned from SFMS FY 2023-2024). A sum of Rs.53,009/- is recoverable from the Artisan. The SE/ OMC/Metro-West/Hyderabad is requested to recover amount from the Artisan in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager/(HRD)TS Transco within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with concurrence of the Joint Managing Director (Fin, Comml. & HRD) vide Regd.No.4015/23,dt: 06.10.2023.

6. This is registered as Sanction No. 283/PO-III/2023, dt.10.10.2023.

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

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

To
Sri M.Meghanath, Artisan Gr.I, ID.No.50004244,
O/o SE/OMC/Metro-West /Hyderabad.

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.

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

The ED(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-West /Hyderabad.

The SAO/OMC/Metro-West /Hyderabad.

The Director, CARE Hospital, Nampally, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/412/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER