

TS TRANSCO – Medical – Settlement of (3) No. Credit treatment bills of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri P.Shyam Raj, OS, I.D No.1058844, O/o. CE/SLDC/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 16-10-2023

Read the following:-

- Ref: 1) T.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/343/2020, Dt.05-08-2023,
19-08-2023 & 02-09-2023.
3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit
Bill No.(1) 30767, dt. 07-08-2023, Bill No.(2) 31436, dt. 21-08-2023 & Bill No.(3) 32113,
dt. 04-09-2023.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.2,85,441/- (Rupees Two Lakhs Eighty Five Thousand Four Hundred and Forty One only) towards the medical treatment extended to Sri P.Shyam Raj, OS, I.D No.1058844, O/o. CE/SLDC/ TSTransco/Vs/Hyderabad on 05-08-2023, from 18-08-2023 to 19-08-2023 & on 02-09-2023 for “Ca. Caecum” at Care Hospitals, Banjara Hills, 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.2,85,091/- (Rupees Two Lakhs Eighty Five Thousand and Ninety One only) from Major Ceiling to Care Hospitals, Banjara Hills Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupees Three Hundred and Fifty only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,85,091/- (Rupees Two Lakhs Eighty Five Thousand and Ninety One only) from Major Ceiling 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.2,82,706/- is sanctioned to Sri P.Shyam Raj, OS, I.D No.1058844, O/o. CE/SLDC TSTransco/VS/Hyderabad. A sum of Rs.2,385/- is recoverable from the employee. The SAO SLDC/VS/Hyderabad is requested to recover the amount accordingly from the salary of the employee 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 employee 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.4103, dt. 12.10.2023.

6. This is registered as Sanction No.238/2023, dt. 16-10-2023.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comm. & HRD)

To
Sri P.Shyam Raj, OS, I.D No.1058844,
O/o. CE/SLDC/ TSTransco/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 SAO/SLDC/VS/Hyd.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/343/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

