

TS TRANSCO – Settlement of (2) Nos. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Secunderabad for the treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 8-3-2021

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)/335/2020, Dt.5-11-2020, 10-11-2020, 17-11-2020 & 18-11-2020.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM2000050300, vide Lr. dt. 8-11-2020 & 18-11-2020.

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad, Secunderabad has preferred (2) Nos. credit medical bills amounting to Rs.4,72,912/- (Rupees Four Lakhs Seventy Two thousand Nine hundred and Twelve only) towards the medical treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad as in-patient for the period from 2-11-2020 to 7-11-2020 and from 7-11-2020 to 18-11-2020 for “Diabetic Ulcer Cellulitis, Covid-19+ (Medical Management)” at Gurunanak Care Hospital, Musheerabad, Secunderabad 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 and read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.405/- (Rupee Four hundred and Five only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 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.4,40,733/- is sanctioned to Sri. P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad. A sum of Rs.31,774/- 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.982, dt. 4.3.2021.

6. This is registered as Sanction No.214/2020, dt. 6-3-2021.

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

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

To
Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063
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 Dy.CCA/TSTransco/VS/Hyd.

The Director, Gurunanak Care Hospital, Musheerabad, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/335/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Settlement of (2) Nos. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Secunderabad for the treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1003 Dated: 8-3-2021

Dated: 8-3-2021

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)/335/2020, Dt.5-11-2020, 10-11-2020, 17-11-2020 & 18-11-2020.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM2000050300, vide Lr. dt. 8-11-2020 & 18-11-2020.

ORDER:

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad, Secunderabad has preferred (2) Nos. credit medical bills amounting to Rs.4,72,912/- (Rupees Four Lakhs Seventy Two thousand Nine hundred and Twelve only) towards the medical treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad as in-patient for the period from 2-11-2020 to 7-11-2020 and from 7-11-2020 to 18-11-2020 for “Diabetic Ulcer Cellulitis, Covid-19+ (Medical Management)” at Gurunanak Care Hospital, Musheerabad, Secunderabad 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 and read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.405/- (Rupee Four hundred and Five only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 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.4,40,733/- is sanctioned to Sri. P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad. A sum of Rs.31,774/- 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.982, dt. 4.3.2021.

6. This is registered as Sanction No.214/2020, dt. 6-3-2021.

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

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

To
Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063
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 Dy.CCA/TSTransco/VS/Hyd.

The Director, Gurunanak Care Hospital, Musheerabad, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/335/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Settlement of (2) Nos. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Secunderabad for the treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1003 Dated: 8-3-2021

Dated: 8-3-2021

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)/335/2020, Dt.5-11-2020, 10-11-2020, 17-11-2020 & 18-11-2020.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM2000050300, vide Lr. dt. 8-11-2020 & 18-11-2020.

ORDER:

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad, Secunderabad has preferred (2) Nos. credit medical bills amounting to Rs.4,72,912/- (Rupees Four Lakhs Seventy Two thousand Nine hundred and Twelve only) towards the medical treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad as in-patient for the period from 2-11-2020 to 7-11-2020 and from 7-11-2020 to 18-11-2020 for “Diabetic Ulcer Cellulitis, Covid-19+ (Medical Management)” at Gurunanak Care Hospital, Musheerabad, Secunderabad 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 and read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.405/- (Rupee Four hundred and Five only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Secunderabad.

3. The Pay Officer/TS Transco/Vs/Hyderabad is requested to arrange for payment of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 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.4,40,733/- is sanctioned to Sri. P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad. A sum of Rs.31,774/- 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.982, dt. 4.3.2021.

6. This is registered as Sanction No.214/2020, dt. 6-3-2021.

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

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

To
Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063
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 Dy.CCA/TSTransco/VS/Hyd.

The Director, Gurunanak Care Hospital, Musheerabad, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/335/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Settlement of (2) Nos. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Secunderabad for the treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1003 Dated: 8-3-2021

Dated: 8-3-2021

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)/335/2020, Dt.5-11-2020, 10-11-2020, 17-11-2020 & 18-11-2020.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM2000050300, vide Lr. dt. 8-11-2020 & 18-11-2020.

ORDER:

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad, Secunderabad has preferred (2) Nos. credit medical bills amounting to Rs.4,72,912/- (Rupees Four Lakhs Seventy Two thousand Nine hundred and Twelve only) towards the medical treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad as in-patient for the period from 2-11-2020 to 7-11-2020 and from 7-11-2020 to 18-11-2020 for “Diabetic Ulcer Cellulitis, Covid-19+ (Medical Management)” at Gurunanak Care Hospital, Musheerabad, Secunderabad 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 and read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.405/- (Rupee Four hundred and Five only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 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.4,40,733/- is sanctioned to Sri. P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad. A sum of Rs.31,774/- 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.982, dt. 4.3.2021.

6. This is registered as Sanction No.214/2020, dt. 6-3-2021.

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

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

To
Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063
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 Dy.CCA/TSTransco/VS/Hyd.

The Director, Gurunanak Care Hospital, Musheerabad, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/335/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

TS TRANSCO – Settlement of (2) Nos. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Secunderabad for the treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 8-3-2021

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)/335/2020, Dt.5-11-2020, 10-11-2020, 17-11-2020 & 18-11-2020.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM2000050300, vide Lr. dt. 8-11-2020 & 18-11-2020.

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad, Secunderabad has preferred (2) Nos. credit medical bills amounting to Rs.4,72,912/- (Rupees Four Lakhs Seventy Two thousand Nine hundred and Twelve only) towards the medical treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad as in-patient for the period from 2-11-2020 to 7-11-2020 and from 7-11-2020 to 18-11-2020 for “Diabetic Ulcer Cellulitis, Covid-19+ (Medical Management)” at Gurunanak Care Hospital, Musheerabad, Secunderabad 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 and read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.405/- (Rupee Four hundred and Five only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 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.4,40,733/- is sanctioned to Sri. P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad. A sum of Rs.31,774/- 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.982, dt. 4.3.2021.

6. This is registered as Sanction No.214/2020, dt. 6-3-2021.

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

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

To
Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063
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 Dy.CCA/TSTransco/VS/Hyd.

The Director, Gurunanak Care Hospital, Musheerabad, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/335/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Settlement of (2) Nos. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Secunderabad for the treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1003 Dated: 8-3-2021

Dated: 8-3-2021

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)/335/2020, Dt.5-11-2020, 10-11-2020, 17-11-2020 & 18-11-2020.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM2000050300, vide Lr. dt. 8-11-2020 & 18-11-2020.

ORDER:

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad, Secunderabad has preferred (2) Nos. credit medical bills amounting to Rs.4,72,912/- (Rupees Four Lakhs Seventy Two thousand Nine hundred and Twelve only) towards the medical treatment extended to Smt. P.Gandamma, M/o. Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad as in-patient for the period from 2-11-2020 to 7-11-2020 and from 7-11-2020 to 18-11-2020 for “Diabetic Ulcer Cellulitis, Covid-19+ (Medical Management)” at Gurunanak Care Hospital, Musheerabad, Secunderabad 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 and read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.405/- (Rupee Four hundred and Five only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,72,507/- (Rupees Four Lakhs Seventy Two thousand Five hundred and Seven only) from SFMS for F.Y. 2020-21 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.4,40,733/- is sanctioned to Sri. P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063 O/o. CE/Civil/TS Transco/VS/Hyderabad. A sum of Rs.31,774/- 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.982, dt. 4.3.2021.

6. This is registered as Sanction No.214/2020, dt. 6-3-2021.

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

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

To
Sri P.Santhosh Kumar, Artisan, Gr.III, I.D No.5063
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 Dy.CCA/TSTransco/VS/Hyd.

The Director, Gurunanak Care Hospital, Musheerabad, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/335/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

