

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Gachibowli, Hyderabad for the treatment extended to Smt. K.Ratnamma M/o. Sri K.Siva Raju, SE, ID No.1062459 O/o. CE/Civil/TSTransco/VS/Hyd - Sanction Orders – Issued.

[illegible]

Dated: 16-05-2022

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)/239/2012, Dt.19-3-2022
3) Credit Bills received from Care Hospitals, Gachibowli, Hyderabad vide Credit Bill No.CH22/12387 vide Lr. received in the Section on 7-4-2022.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Gachibowli, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.54,479/- (Rupees Fifty Four thousand Four hundred and Seventy Nine only) towards the medical treatment extended to Smt. K.Ratnamma M/o. Sri K.Siva Raju, SE, ID No.1062459 O/o. CE/Civil/TSTransco/VS/Hyd as in patient from 17-3-2022 to 23-3-2022 for “Evaluation (MM)” at Care Hospitals, Gachibowli, 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.54,421/- (Rupees Fifty Four Thousand Four Hundred and Twenty One only) from General Ceiling to Care Hospitals, Gachibowli, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.58/- (Rupee Fifty Eight only) towards the excess amount claimed by Care Hospitals, Gachibowli, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.54,421/- (Rupees Fifty Four Thousand Four Hundred and Twenty One only) from General 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.47,348/- is sanctioned to Sri K.Siva Raju, SE, ID No.1062459 O/o. CE/Civil/TSTransco/VS/Hyd. A sum of Rs.7,073/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments 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 after scrutiny by Dy.CCA(T&P) vide Endt.No.414/22, dt. 6.5.2022.

6. This is registered as Sanction No.57/2022, dt. 16-5-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Siva Raju, SE, ID No.1062459
O/o. CE/Civil/TSTransco/VS/Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO(F&P)/TSTransco/VS/Hyd.

The Director, Care Hospitals, Gachibowli, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/239/2012.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

