

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Smt. N.Kalamma M/o. Sri N.Ramesh, Dy.CCA, I.D No.1033762 O/o. FA&CCA/TSTransco/VS/Hyd - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.3362 Dated: 26-5-2022

Dated: 26-5-2022

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)/38/2011,
dt. 13-3-2022.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad
vide Credit Bill No.22/2362, vide Lr. dt.19-3-2022.

ORDER:

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.74,374/- (Rupees Seventy Four Thousand Three Hundred and Seventy Four only) towards the medical treatment extended to Smt. N.Kalamma M/o. Sri N.Ramesh, Dy.CCA, I.D No.1033762 O/o. FA&CCA/TSTransco/VS/Hyd as in patient from 12-3-2022 to 18-3-2022 for “Acute LVF, Hyperkalemia, AKI, Bilateral DJ Stent (MM)” at Gurunanak Care Hospital, Musheerabad, 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.71,278/- (Rupees Seventy One Thousand Two Hundred and Seventy Eight only) from SFMS 2021-22 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.3,096/- (Rupees Three Thousand and Ninety Six only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.71,278/- (Rupees Seventy One Thousand Two Hundred and Seventy Eight only) from SFMS 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.66,130/- is sanctioned to Smt. N.Kalamma M/o. Sri N.Ramesh, Dy.CCA, I.D No.1033762 O/o. FA&CCA/TSTransco/VS/Hyd. A sum of Rs.5,148/- is recoverable from the employee. The Pay Officer/VS/Hyd 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.371/22, dt. 14.5.2022.

6. This is registered as Sanction No.67/2022, dt.26-5-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri N.Ramesh, Dy.CCA, I.D No.1033762
O/o. FA&CCA/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 Dy.CCA/T&P/TSTransco/Vidyut Soudha/Hyderabad

The Director, Gurunanak Care Hospital, Musheerabad, Hyderabad .

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/38/2011

//FORWARDED BY ORDER //

PERSONNEL OFFICER

