

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Gachibowli, Hyderabad for the treatment extended to Sri G.Venkata Swamy, F/o. Kum. K.Rameela, Artisan, Gr.III, I.D No.5384 O/o. CE/Civil/TSTransco/VS/Hyd - Sanction Orders – Issued.

Dated: 12-07-2022

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)/119/2022, Dt.8-4-2022.
3) Credit Bills received from Care Hospitals, Gachibowli, Hyderabad vide Credit Bill No.22/12972 vide Lr. dt. 26-4-2022.

In the reference 3rd cited, the Director, Care Hospitals, Gachibowli, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.25,327/- (Rupees Twenty Five Thousand Three Hundred and Twenty Seven only) towards the medical treatment extended to Sri G.Venkata Swamy, F/o. Kum. K.Rameela, Artisan, Gr.III, I.D No.5384 O/o. CE/Civil/TSTransco/VS/Hyd as in patient from 6-4-2022 to 8-4-2022 for “Osteoarthritis Both Knees ” 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.25,327/- (Rupees Twenty Five Thousand Three Hundred and Twenty Five only) from SFMS F.Y 2022-23 to Care Hospitals, Gachibowli, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,327/- (Rupees Twenty Five Thousand Three Hundred and Twenty Seven only) from SFMS F.Y 2022-23 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.24,051/- is sanctioned to Kum. K.Rameela, Artisan, Gr.III, I.D No.5384 O/o CE/Civil/TSTransco/VS/Hyd. A sum of Rs.1,276/- 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 after scrutiny by SAO(F&P) vide Endt.No.574/22, dt.25.6.2022.

6. This is registered as Sanction No.72/2022, dt.11-7-2021.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Kum. K.Rameela, Artisan, Gr.III, I.D No.5384
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)/119/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

