TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical – Settlement of (1) Credit treatment bill of Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Nagole X Roads, Hyderabad for the treatment extended to Chi. M.Gautam, S/o. Sri M.Sampath, Artisan, Grade-III, I.D No.3294 O/o. Joint Secretary/ TSTransco/VS/Hyderabad - Sanction Orders – Issued.

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)/501/2019, dt.7-9-2022
- 3) Credit bill received from Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Nagole X Roads, Hyderabad vide Credit Bill No.833 vide Lr. dt. 26-10-2022.

ORDER:

In the reference 3rd cited, the Director, Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Nagole X Roads, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.36,625/-(Rupees Thirty Six Thousand Six Hundred and Twenty Five only) towards the medical treatment extended to Chi. M.Gautam, S/o. Sri M.Sampath, Artisan, Grade-III, I.D No.3294 O/o. Joint Secretary/TSTransco/ VS/Hyderabad as in-patient for the period from 6-9-2022 to 14-9-2022 for "Dengue Fever (MM)" at Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Nagole X Roads, Hyderabad and requested to issue cheque in favour of Supraja Hospitals (A unit of Dhanturi Hospitals).

- 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.34,785/(Rupees Thirty Four Thousand Seven Hundred and Eighty Five only) from SFMS 2022-23 to Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Nagole X Roads, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,840/- (Rupee One Thousand Eight Hundred and Forty only) towards the excess amount claimed by Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Nagole X Roads, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.34,785/-(Rupees Thirty Four Thousand Seven Hundred and Eighty Five only) from SFMS 2022-23 to Supraja Hospitals (A unit of Dhanturi Hospitals) against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.32,384/- is sanctioned to Sri M.Sampath, Artisan, Grade-III, I.D No.3294 O/o. Joint Secretary/ TSTransco/VS/Hyderabad. A sum of Rs.2,401/- is recoverable from the Artisan. The Pay Officer/ VS/Hyderabad is requested to recover the amount accordingly in installments 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.97/23, dt.17.2.2023.
- 6. This is registered as Sanction No.233/2022, dt. 25-2-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

Τo

Sri M.Sampath, Artisan, Grade-III, I.D No.3294

O/o. Joint Secretary/ 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 SAO(F&P)/TSTransco/VS/Hyd.

The Director, Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Nagole X Roads, Hyderabad Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/501/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER