

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospitals,
Nampally, Hyderabad for the treatment extended to Sri P.Muthyalu, Artisan, Gr.II ID No.5286 O/o.
CE/Civil/TSTransco/Vs/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No. 4380 Dated: 23-3-2023

Dated: 23-3-2023

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)/165/2021, dt.12-12-2022
3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.2200189963 vide Lr. dt. 19-12-2022.

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.39,456/- (Rupees Thirty Nine Thousand Four Hundred and Fifty Six only) towards the medical treatment extended to Sri P.Muthyalu, Artisan, Gr.II ID No.5286 O/o. CE/Civil/TSTransco/VS/Hyderabad as in-patient for the period from 10-12-2022 to 13-12-2022 for “Accelerated HTN, CAG” at Care Hospital, Nampally, 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.38,910/- (Rupees Thirty Eight Thousand Nine Hundred and Ten only) from SFMS 2022-23 to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.546/- (Rupees Five Hundred and Forty Six only) towards the excess amount claimed by Care Hospital, Nampally, Hyd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.38,910/- (Rupees Thirty Eight Thousand Nine Hundred and Ten only) from SFMS 2022-23 to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.36,133/- is sanctioned to Sri P.Muthyalu, Artisan, Gr.II ID No.5286 O/o. CE/Civil/TSTransco/VS/Hyderabad. A sum of Rs.2,777/- is recoverable from the Artisan. The Pay Officer/TSTransco/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)/TSTransco, 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.173/23, dt. 8.3.2023.

6. This is registered as Sanction No.258/2022, dt. 20-3-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri P.Muthyalu, Artisan, Gr.II ID No.5286
O/o. CE/Civil/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 Dy.CCA(T&P))/TSTransco/VS/Hyd.

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/165/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER

