TRANSMISSION CORPORATION OF TELANGANA LIMITED **ABSTRACT**

TS TRANSCO - Medical - Settlement of (1) No. Credit treatment bill of Medicover Hospital, Hitech City, Hyderabad for the treatment extended to Smt. C.Salamma, M/o. Sri C.Srinivas, Artisan, Gr.II ID No.4357 O/o. CE/Civil/TSTransco/VS/Hyderabad - Sanction Orders - Issued.

T.O.O.CGM (HRD)/Rt.No.4569 Dated: 17-05-2023

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)/262/2019, Dt.30-1-2023. 3) Credit Bills received from Medicover Hospital, Hitech City, Hyderabad vide Credit

Bill No.40993 vide Lr.dt. 2-2-2023 received in the Section on 18-3-2023.

ORDER:

In the reference 3rd cited, the Director, Medicover Hospital, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.26,247/- (Rupees Twenty Six Thousand Two Hundred and Forty Seven only) towards the medical treatment extended to Smt. C.Salamma, M/o. Sri C.Srinivas, Artisan, Gr.II ID No.4357 O/o. CE/Civil/TSTransco/VS/Hyderabad as in patient from 27-1-2023 to 20-1-2023 for "Low Back Pain with No Irradiation with parasthesias All Limbs RA LBA MM" at Medicover Hospital, Hitech City, Hyderabad and requested to issue cheque in favour of Sahrudaya Health Care Private Limited.

- 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.25,897/-(Rupees Twenty Five Thousand Eight Hundred and Ninety Seven only) from SFMS 2022-23 to Medicover Hospital, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupee Three Hundred and Fifty only) towards the excess amount claimed by Medicover Hospital, Hitech City, Hyderabad.
- The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,897/-(Rupees Twenty Five Thousand Eight Hundred and Ninety Seven only) from SFMS 2022-23 to Sahrudaya Health Care Private Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- An amount of Rs.25,797/- is sanctioned to Sri C.Srinivas, Artisan, Gr.II ID No.4357 O/o. CE/Civil/TSTransco/VS/Hyderabad. A sum of Rs.100/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly 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.486, dt.29.4.2023.
- This is registered as Sanction No.65/2023, dt. 17-5-2023. 6.

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

G.MERCY DEPUTY SECRETARY (HRD)

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Sri C.Srinivas, Artisan, Gr.II ID No.4357

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

The Director, Medicover Hospital, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/262/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER