

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Gleneagles Global Hospitals, Lakdikapool, Hyderabad for the treatment extended to Sri C.Balanarsimha, PO, ID No.1068510, O/o. CMD/Peshi/TSTransco/ VS/Hyd - Sanction Orders – Issued.

Dated: 22-05-2023

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)/264/2013, Dt.16-2-2023.  
3) Credit Bill received from Gleneagles Global Hospitals, Lakdikapool, Hyderabad vide Credit Bill No.1889 vide Lr. dt.6-3-2023.

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Gleneagles Global Hospitals, Lakdikapool, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.35,714/- (Rupees Thirty Five Thousand Seven Hundred and Fourteen only) towards the medical treatment extended to Sri C.Balanarsimha, PO, ID No.1068510, O/o. CMD/Peshi/TSTransco/ VS/Hyd for “Brain Stroke ” as in patient from 13-2-2023 to 18-2-2023 at Gleneagles Global Hospitals, Lakdikapool, Hyderabad and requested to issue cheque in favour of Ravindranath GE Medical Associates Pvt. Ltd., Hyderabad.

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.35,714/- (Rupees Thirty Five Thousand Seven Hundred and Fourteen only) from General Ceiling to Gleneagles Global Hospitals, Lakdikapool, 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.35,714/- (Rupees Thirty Five Thousand Seven Hundred and Fourteen only) from General Ceiling to Ravindranath GE Medical Associates Pvt. Ltd., Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.30,009/- is sanctioned to Sri C.Balanarsimha, PO, ID No.1068510, O/c CMD/Peshi/TSTransco/ VS/Hyd. A sum of Rs.5,705/- is recoverable from the Employee. The Pay Officer VS/Hyderabad is requested to recover the amount accordingly 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 SAO(F&P) vide Endt.No.600, dt.15.5.2023.

6. This is registered as Sanction No.92/2023, dt. 20-5-2023.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Sri C.Balanarsimha, PO, ID No.1068510,  
O/o. CMD/Peshi/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&amp;P)/TSTransco/VS/Hyd.

The Director, Gleneagles Global Hospitals, Lakdikapool, Hyderabad.

## Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/24/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

