

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt. K.Shailaja, Artisan, Gr.IV I.D No.3693 O/o. CE/Civil/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 18-08-2023

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)/262/2023, Dt.26-5-2023.
3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.24/27493 vide Lr. dt. 29-5-2023.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.30,551/- (Rupees Thirty Thousand Five Hundred and Fifty One only) towards the medical treatment extended to Smt. K.Shailaja, Artisan, Gr.IV I.D No.3693 O/o. CE/Civil/TSTransco/VS/Hyderabad from 24-5-2023 to 26-5-2023 for “Acute CVA MM” at Care Hospitals, Banjara Hills, 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.28,893/- (Rupees Twenty Eight Thousand Eight Hundred and Ninety Three only) from General Ceiling to Care Hospitals Banjara Hills Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,658/- (Rupees One Thousand Six Hundred and Fifty Eight only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.28,893/- (Rupees Twenty Eight Thousand Eight Hundred and Ninety Three only) from General Ceiling 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.25,984/- is sanctioned to Smt. K.Shailaja, Artisan, Gr.IV I.D No.3693 O/c CE/Civil/TSTransco/VS/Hyderabad. A sum of Rs.2,909/- is recoverable from the Artisan. The Pay Drawing 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.992, dt.01.08.2023.

6. This is registered as Sanction No.185/2023, dt. 17-8-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Smt. K.Shailaja, Artisan, Gr.IV I.D No.3693
O/o. CE/Civil/TSTransco/Vs/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing (06) pages for necessary action.

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

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/262/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

