

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospital, Nampally, Hyderabad for the treatment extended to Sri K.Krishna, Artisan, Gr.IV ID No.5311 O/o CE/SLDC/VS/Hyderabad - Sanction Orders – Issued.

Dated: 29-08-2023

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)/26 /2023, Dt.24-6-2023
3) Credit Bills received from Care Hospital, Nampally, Hyderabad vide Credit Bill No.2300194842 vide Lr. dt. 4-7-2023.

ORDER:

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.62,674/- (Rupees Sixty Two Thousand Six Hundred and Seventy Four only) towards the medical treatment extended to Sri K.Krishna, Artisan, Gr.IV ID No.5311 O/o CE/SLDC/VS/Hyderabad as inpatient from 26-06-2023 to 27-06-2023 for “Giddiness Under Evaluation MM” 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.62,128/- (Rupees Sixty Two Thousand One Hundred and Twenty Eight only) from General Ceiling to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.546/- (Rupee Five Hundred and Forty Six only) towards the excess amount claimed by Care Hospital, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.62,128/- (Rupees Sixty Two Thousand One Hundred and Twenty Eight 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.60,983/- is sanctioned to Sri K.Krishna, Artisan, Gr.IV ID No.5311 O/o CE/SLDC/VS/Hyderabad. A sum of Rs.1,145/- is recoverable from the Artisan. The SAO/SLDC/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 Dy.CCA (T&P) vide Endt.No.1069/23, dt.14.8.2023.

6. This is registered as Sanction No.220/2023, dt. 28-8-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Krishna, Artisan, Gr.IV ID No.5311
O/o CE/SLDC/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 SAO/SLDC/VS/Hyderabad.

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/26/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

