TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ ABSTRACT}$

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri M.A.Nasar Sharif, AAO, I.D No.1053040 O/o. ED(Finance)/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

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)/141/2009, Dt.22-09-2023.
- 3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.33073 vide Lr. dt. 25-09-2023.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.25,487/- (Rupees Twenty Five Thousand Four Hundred and Eighty Seven only) towards the medical treatment extended to Sri M.A.Nasar Sharif, AAO, I.D No.1053040 O/o. ED(Finance)/TS Transco/VS/Hyderabad as in patient from 21-09-2023 to 23-09-2023 for "Acute Febrile Illness 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.24,687/- (Rupees Twenty Four Thousand Six Hundred and Eighty Seven 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.800/- (Rupees Eight Hundred only) towards the excess amount claimed by Care Hospital, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.24,687/- (Rupees Twenty Four Thousand Six Hundred and Eighty Seven 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.23,697/- is sanctioned to Sri M.A.Nasar Sharif, AAO, I.D No.1053040 O/o. ED(Finance)/TSTransco/VS/Hyderabad. A sum of Rs.990/- 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.1529, dt. 02.12.2023.
- 6. This is registered as Sanction No.406/2023, dt. 11-12-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

То

Sri M.A.Nasar Sharif, AAO, I.D No.1053040

O/o. ED(Finance)/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, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/141/2009.

 $/\!/\,FORWARDED\,\,BY\,\,ORDER\,/\!/\,$

PERSONNEL OFFICER