

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Hitech City, Hyderabad for the treatment extended to Sri G.Moghalaiah, F/o. Sri G.Ravi, Artisan, Gr.II I.D No.5370 O/o. CE/Civil/TSTransco/VS/Hyd - Sanction Orders – Issued.

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
T.O.O.CGM (HRD)/Rt.No.5452 Dated: 27-01-2024

Dated: 27-01-2024

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)/33/2022,
dt.25-09-2023.
3) Credit Bills received from Care Hospitals, Hitech City, Hyderabad
vide Credit Bill No.24/35147 vide Lr. dt. 27-10-2023.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,02,099/- (Rupees One Lakh Two Thousand and Ninety Nine only) towards the medical treatment extended to Sri G.Moghalaiah, F/o. Sri G.Ravi, Artisan, Gr.II I.D No.5370 O/o. CE/Civil/TSTransco/VS/Hyd from 21-09-2023 to 26-09-2023 for “LRTI ? UTI Cystitis MM” at Care Hospitals, Hitech City, 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.99,104/- (Rupees Ninety Nine Thousand One Hundred and Four only) from General Ceiling to Care Hospitals, 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.2,995/- (Rupees Two Thousand Nine Hundred and Ninety Five only) towards the excess amount claimed by Care Hospitals, Hitech City, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.99,104/- (Rupees Ninety Nine Thousand One Hundred and Four 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.98,694/- is sanctioned to Sri G.Ravi, Artisan, Gr.II I.D No.5370 O/o. CE/Civil/TSTransco/VS/Hyd. A sum of Rs.410/- 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 Dy.CCA(T&P) vide Endt.No.1713, dt.16.01.2024.
6. This is registered as Sanction No.406/2023, dt.25-01-2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Ravi, Artisan, Gr.II I.D No.5370
O/o. CE/Civil/TSTransco/VS/Hyd

Copy to:

The Chief Engineer/Civil/TSTransco/VS/Hyd.

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 Director, Care Hospitals, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/33/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

