

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Medicover Hospital, Hitech City, Hyderabad for the treatment extended to Smt. C.Salamma, M/o. Sri C.Srinivas, Artisan, Gr.II ID No.4357 O/o. CE/Civil/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.5565 Dated: 21-02-2024

Dated: 21-02-2024

Read the following:-

Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O Ms.No.1626 dt:21.04.2023

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/262/2019,
dt.23-01-2024.

4) Credit Bills received from Medicover Hospital, Hitech City,
Hyderabad vide Credit Bill No.MCFB58629 vide Lr.dt. 08-01-2024

ORDER:

In the reference 4th cited, the Director, Medicover Hospital, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.84,480/- (Rupees Eighty Four Thousand Four Hundred and Eighty only) towards the medical treatment extended to Smt. C.Salamma, M/o. Sri C.Srinivas, Artisan, Gr.II ID No.4357 O/o. CE/Civil/TSTransco/VS/Hyderabad as in patient from 03-01-2024 to 06-01-2024 for "Seropositive Rheumatoid Arthritis-L4 Lower End Plate? Fracture with Edema MM" at Medicover Hospital, Hitech City, Hyderabad and requested to issue cheque in favour of Sahrudaya Health Care Private 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.84,130/- (Rupees Eighty Four Thousand One Hundred and Thirty only) from General Ceiling to Medcover Hospital, 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.350/- (Rupee Three Hundred and Fifty only) towards the excess amount claimed by Medcover Hospital, Hitech City, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.84,130/- (Rupees Eighty Four Thousand One Hundred and Thirty only) from General Ceiling to Sahrudaya Health Care Private Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.83,329/- is sanctioned to Sri C.Srinivas, Artisan, Gr.II ID No.4357 O/o. CE/Civil/TSTransco/VS/Hyderabad. A sum of Rs.801/- 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.215, dt.16.2.2024.

6. This is registered as Sanction No.435 /2023, dt. 20-02-2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To

Sri C.Srinivas, Artisan, Gr.II ID No.4357
O/o. CE/Civil/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 Dy.CCA(T&P)/TSTransco/VS/Hyd.

The Director, Medicovert Hospital, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/262/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER