$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri K.Venkateshwarlu, F/o Sri K.Bhagath, Artisan Gr-II, ID.No.1223 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Read the following:-

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

2) T.O.O.MS.No.271, dt:13.12.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/471/2019,Dt.07.02.2022
- 4) Credit bill of Gurunanak Care Hospital, Musheerabad, Hyderabad Credit Bill No.22/1844, dt:09.02.2022.

ORDER:

In the reference 4th cited, the Director, Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.40,996/- (Rupees Forty thousand nine hundred and ninety six only) towards the medical treatment extended to Sri K.Venkateshwarlu, F/o Sri K.Bhagath, Artisan Gr-II, ID.No.1223 O/o.SE/OMC/Metro-East/Hyderabad as in-patient from 03.02.2022 to 07.02.2022 for "B/I Pedal Edema, Distension, Hypoglycemia MM" at Gurunanak Care Hospital, Musheerabad, Hyderabad and requested to issue cheque in favour of Quality Care India Ltd.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the CGM (HRD) as per delegation of powers ordered in memo dt:22.10.2020, hereby accords sanction for an amount of Rs.40,996/- (Rupees Forty thousand nine hundred and ninety six only) for reimbursement of medical charges to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.40,996/-(Rupees Forty thousand nine hundred and ninety six only) to Quality Care India Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.37,139/- is sanctioned to Sri K.Bhagath, Artisan Gr-II, ID.No.1223 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.3857/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TS Transco within a month from the last date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.378/2022, dt:05.05.2022.
- 6. This is registered as Sanction No.36/PO-II/2021, dt.17-05-2022.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri K.Bhagath, Artisan Gr-II, ID.No.1223. O/o.SE/OMC/Metro-East/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

 $The \ SAO(F\&P)/TST ransco/Vidyut \ Soudha/Hyderabad.$

The SE/OMC/Metro-East/Hyderabad.

The SAO/Metro-East/Hyderabad.

The Director, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/471/2019.

// FORWARDED BY ORDER //