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

TS TRANSCO – Medical— Settlement of (1) No Credit treatment bills 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-II)/471/2019, dt:18.08.2021
- 4) Credit bill received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.2100052552 dt:23.08.2021.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.71,974/- (Rupees Seventy one thousand nine hundred and seventy four 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 17.08.2021 to 22.08.2021 for "Old CVA Hemiparesis 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 Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.71,916/(Rupees Seventy one thousand nine hundred and sixteen only) for reimbursement of medical charges to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.58/- (Rupees Fifty eight only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.71,916/-(Rupees Seventy one thousand nine hundred and sixteen only) to Quality Care India Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.70,566/- is sanctioned to Sri K.Bhagath, Artisan Gr-II ID.No.1223 O/o.SE/OMC/ Metro-East/Hyderabad. A sum of Rs.1350/- 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 Dy.CCA/TSTransco vide Endt.No.738/21, dt:24.09.2021.
- 6. This is registered as Sanction No.105/PO-II/2021, dt.22 -10-2021.

(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 Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/ 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 //