## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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

2) T.O.O(Addl.Secy.-Per) Ms.No.271, dt.13.12.2018. 3) T.O.O. CGM(HRD) Ms.No.1626, dt.21.04.2023.

- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/187/2023, Dt.18-12-2023.
- 5) Credit Bill received Care Hospitals, Banjara Hills, Hyderabad, vide Credit Bill No.CBI2436994 vide Lr. dt.22.12-2023.

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## ORDER:

In the reference 5<sup>th</sup> cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.24,270/- (Rupees Twenty Four Thousand Two Hundred and Seventy only) towards the medical treatment extended to Sri.K.Ganesh, Artisan Gr.IV, ID:50004450, O/o.SE/OMC-Circle/TSTransco/Mahabubnagar for the treatment to for "Acute Pancreatitis" as in patient from 17.12.2023 to 20.12.2023 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 TSTransco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.03.2009 read with Memo dt.22-10-2020, the DS(HRD)/TSTransco hereby accords sanction for an amount of Rs.23,120/- (Rupees Twenty Three Thousand One Hundred and Twenty 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.1,150/- (Rupees One Thousand One Hundred and Fifty only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,120/- (Rupees Twenty Three Thousand One Hundred and Twenty 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.21,961/- is sanctioned Sri.K.Ganesh, Artisan Gr.IV, ID:50004450, O/o.SE/OMC-Circle/TSTransco/Mahabubnagar. A sum of Rs.1,159/-is recoverable from the Artisan The SE/OMC-Circle/TSTransco/Mahabubnagar 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 CGM(HRD)/TSTransco, 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 Disbursing Officers

- 5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.29, dt.11.01.2024.
- 6. This is registered as Sanction No.402 /2024, dt. 25 -01-2024.

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

## G.MERCY DEPUTY SECRETARY (HRD)

То

Sri.K.Ganesh, Artisan Gr.IV, ID:50004450,

O/o.SE/OMC-Circle/TSTransco/Mahabubnagar

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/ OMC-Circle/TSTransco/Mahabubnagar.

The AO/ OMC-Circle/TSTransco/Mahabubnagar.

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-III)187/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER