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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri K.Chandraiah F/o Sri K.Santhosh Kumar, Artisan Gr.III, ID.No.1364 O/o.SE/OMC/Adilabad - 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)/15/2019,Dt.13.10.2021
- 4) Credit bill of Gurunanak Care Hospital, Musheerabad, Hyderabad Credit Bill No.CMI22/218, dt:26.10.2021.

ORDER:

In the reference 4th cited, the Director, Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.33,830/- (Rupees Thirty three thousand eight hundred and thirty only) towards the medical treatment extended to Sri K.Chandraiah F/o Sri K.Santhosh Kumar, Artisan Gr.III, ID.No.1364 O/o.SE/OMC/Adilabad as in-patient from 12.10.2021 to 16.10.2021 for "Chronic Anemia for Evaluation (Medical Management)" 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 Deputy Secretary (HRD) as per delegation of powers ordered in memo dt:22.10.2020, hereby accords sanction for an amount of Rs.33,439/- (Rupees Thirty three thousand four hundred and thirty nine only) for reimbursement of medical charges to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.391/- (Rupees Three hundred and ninety one 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.33,439/-(Rupees Thirty three thousand four hundred and thirty nine 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.31,403/- is sanctioned to Sri K.Santhosh Kumar, Artisan Gr.III, ID.No.1364 O/o.SE/OMC/Adilabad. A sum of Rs.2036/- is recoverable from the artisan. The SE/OMC/Adilabad 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.94/2021, dt:10.02.2022.
- 6. This is registered as Sanction No.202/PO-II/2021, dt.23-01-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri K.Santhosh Kumar, Artisan Gr.III, ID.No.1364. O/o.SE/OMC/Adilabad.

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)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Adilabad.

The Director, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/15/2019.

// FORWARDED BY ORDER //