

ABSTRACT

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T.O.O.No.CGM(HRD)/Rt.No.5644 Dated:15-03-2024

Dated:15-03-2024

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O.Ms.No.271, dt.13.12.2018
3) T.O.O Ms.No.1626 dt:21.04.2023
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-II)/PO(Med-II)/443/2022,
dt:15.12.2023.
5) Credit Bill received from Care Hospital, Banjara Hills, Hyderabad of Credit
bill No:CBI24/37119 vide Lr. Dt. 26.12.2023

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In the reference 5th cited, the Director, Care Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.103663/- (Rupees One Lakh Three Thousand Six hundred and Sixty-three only) towards the medical treatment extended Sri S.Mannemaiah F/O Sri Laxmaiah S, Artisan Gr-II, ID.No.50001041 O/o.SE/OMC/Metro-West/Hyderabad as in-patient from 15.12.2023to 23.12.2023 for “K/C/O HTN, T2DM Hypoglycemia, Neuroglycopenia MM” at Care Hospital, Banjara Hills, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination and 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 CGM/HRD hereby accords sanction for an amount of Rs.93788/- (Rupees Ninety Three Thousand Seven hundred and Eighty-eight only) for reimbursement of medical charges to Care Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.9875/- (Rupees Nine Thousand Eight hundred and Seventy Five only) towards the excess amount claimed by Care Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.93788 (Rupees Ninety Three Thousand Seven hundred and Eighty-eight only) (i.e., Rs.11,527/- from General Ceiling & Rs.76,432/- from SFMS FY 2023-24) to Quality Care India Limited. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.87959/- is sanctioned to Sri Laxmaiah S, Artisan Gr-II, ID.No.50001041 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.5829/- is recoverable from the Artisan. The SE/OMC/Metro-West/Hyderabad is requested to recover amount from the salary of the Artisan 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.

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5. This order is issued after scrutiny by DyCCA(T&P) vide Endt.No.278/2024, dt.01.03.2024.
6. This is registered as Sanction No.465/PO-II/2023, dt.11-03-2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Laxmaiah S, Artisan Gr-II, ID.No.50001041
O/o.SE/OMC/Metro-West/Hyderabad.

Copy to:

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

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

The DyCCA(T&P)/TSTransco/VS/Hyderabad.

The SE/OMC/Metro-West/Hyderabad.

The Director,Care Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/443/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER