

TS TRANSCO – Medical– Settlement of (3) Nos Credit treatment bills of CARE Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt T.Shankar Bai M/o Sri T.Maheshwar, Artisan Gr-II, ID.No.3623 O/o.SE/OMC/Metro-East / Hyderabad - Sanction Orders – Issued.

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X- X-X-X-T.O.O.CGM (HRD)/Rt.No.4216 Dated:27-01-2023

Dated:27-01-2023

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)/367/2022,
dt:12.09.2022, dt:13.10.2022, 20.10.2022 & 04.11.2022.
4) Credit bill received from CARE Hospitals, Banjara Hills, Hyderabad
vide Credit Bill No.23/16154, 23/9681, 23/9878 & 23/10341, dt:13.09.2022,
17.10.2022, 22.10.2022 & 10.11.2022.

In the reference 4th cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (3) Nos. credit medical bills amounting to Rs.1,63,508/- (Rupees One lakh sixty three thousand five hundred and eight only) towards the medical treatment extended to Smt T.Shankar Bai M/o Sri T.Maheshwar, Artisan Gr-II, ID.No.3623 O/o.SE/OMC/Metro-East / Hyderabad as in-patient from 08.09.2022 to 12.09.2022, 13.10.2022 to 13.10.2022, 20.10.2022 to 20.10.2022 & 04.11.2022 to 04.11.2022 for “Uterine Leiomyosarcoma Chemotherapy” at CARE Hospitals, 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, 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.1,63,508/- (Rupees One lakh sixty three thousand five hundred and eight only) for reimbursement of medical charges to CARE Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,63,508/- (Rupees One lakh sixty three thousand five hundred and eight only) (from SFMS FY 2022-23) 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.1,62,793/- is sanctioned to Sri T.Maheshwar, Artisan Gr-II, ID.No.3623 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.715/- is recoverable from the artisan. The SE/OMC/Metro -East/Hyderabad is requested to recover amount from the salary 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(T&P)/TSTransco vide Endt.No.1054/22, dt:27.12.2022.

6. This is registered as Sanction No.186/PO-II/2022, dt.06-01-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri T.Maheshwar, Artisan Gr-II, ID.No.3623.
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(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-East/Hyderabad.

The SAO/ OMC/Metro-East/Hyderabad.

The Director, CARE Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/367/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER