

TSTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad for the treatment extended to Sri K.Ramulu, F/o Sri K.Mallesha, Artisan Grade-II, ID.No. 50001522, O/o.SE/OMC/Circle/Metro-East/Hyderabad - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.4744 Dated:03-07-2023

Dated:03-07-2023

Read the following:-

- Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O (Jt.Secy.-Per) Ms.No.271, dt. 13-12-2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.III)/327/2019, dt.04-05-2023.
4) Credit bill received from Care Hospital, Nampally, Hyderabad of
Credit Bill No. CN2300193561, dt.06.05.2023.

ORDER:

In the reference 4th cited, the Director, Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.26,867/- (Rupees Twenty Six Thousand Eight Hundred and Sixty Seven only) towards the medical treatment extended to Sri K.Ramulu, F/o. Sri K.Malles, Artisan Grade-II, ID.No. 50001522, O/o.SE/OMC/Circle/Metro-East/Hyderabad in patient for the period from 04-05-2023 to 06-05-2023 for “Acute GE, UGI Bleed (MM)” Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, 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 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.25,869/- (Rupees Twenty Five Thousand Eight Hundred and Sixty Nine only) to Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.998/- (Rupee Nine Hundred and Ninety Eight only) towards the excess amount claimed by Care Hospital, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,869/- (Rupees Twenty Five Thousand Eight Hundred and Sixty Nine only) to Quality Care India Limited against Care Hospital, Nampally, Hyderabad credit bill under intimation to the Chief General Manager (HRD)/TSTransco,Vidyut Soudha, Hyderabad.

4. An amount of Rs.23,099/- is sanctioned to Sri K.Mallesha, Artisan Grade-II, ID.No.50001522, O/o.SE/OMC/Circle/Metro-East/Hyderabad. A sum of Rs.2770/- is recoverable from the Artisan. The SE/OMC/Circle/Metro-East/Hyderabad is requested to recover the amount accordingly in installments from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (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 Pay Drawing Officer.

5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.645/2023, dt.27.05.2023.

6. This is registered as Sanction No.106/2023, dt.13-06-2023.

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri K.Malles, Artisan Grade-II, ID.No. 50001522,
O/o.SE/OMC/Circle/Metro-East/ Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad---

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

The SAO(F&P)/TSTransco/VS/ Hyderabad.

The SE/OMC/Circle/Metro-East/ Hyderabad

The SAO/OMC/Circle/Metro-East/Hyderabad

The Director, Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/327/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER