

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri P.Shyam Raj, OS, I.D No.1058844, O/o. CE/SLDC/TSTransco/Vs/Hyderabad – Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No. 2320 Dated: 17-03-2021

Dated: 17-03-2021

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/343/2020, Dt.10-12-2020.
3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.QCBB20010171 vide Lr. dt. 16-12-2020.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.28,318/- (Rupees Twenty Eight thousand Three hundred and Eighteen only) towards the medical treatment extended to Sri P.Shyam Raj, OS, I.D No.1058844, O/o. CE/SLDC/ TSTransco/Vs/Hyderabad as in patient from 9-12-2020 to 10-12-2020 for “Ca. Colon Chemotherapy Cycle 4/4” 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 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.28,318/- (Rupees Twenty Eight thousand Three hundred and Eighteen only) to Care Hospitals, Banjara Hills Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.28,318/- (Rupees Twenty Eight thousand Three hundred and Eighteen only) 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.28,020/- is sanctioned to Sri P.Shyam Raj, OS, I.D No.1058844, O/o. CE/SLDC/TSTransco/VS/Hyderabad. A sum of Rs.298/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TS Transco, within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by Dy.CCA vide Endt.No.50, dt.17.2.2021.

6. This is registered as Sanction No.300/2020, dt. 16-3-2021.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri P.Shyam Raj, OS, I.D No.1058844,
O/o. CE/SLDC/ TSTransco/Vs/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/343/2020.

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