

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Hitech City, 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.

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.7-11-2020.
3) Credit Bills received from Care Hospitals, Hitech City, Hyderabad vide Credit Bill No.CH2000038842 vide Lr. dt. 16-12-2020.

In the reference 3rd cited, the Director, Care Hospitals, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,97,626/- (Rupees One Lakh Ninety Seven thousand Six hundred and Twenty Six 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 7-11-2020 to 18-11-2020 for “Surgery: Laparoscopy + Hemicolectomy” at Care Hospitals, Hitech City, 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,96,276/- (Rupees One Lakh Ninety Six thousand Two hundred and Seventy Six only) to Care Hospitals, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,350/- (Rupee One thousand Three hundred and Fifty only) towards the excess amount claimed by Care Hospitals, Hitech City, Hyd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,96,276/- (Rupees One Lakh Ninety Six thousand Two hundred and Seventy Six 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.1,79,550/- is sanctioned to Sri P.Shyam Raj, OS, I.D No.1058844, O/o. CE/SLDC/ TSTransco/VS/Hyderabad. A sum of Rs.16,726/- 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.299/2020, dt. 16-3-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (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, Hitech City, Hyderabad.

Stock File/ Spare

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

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