

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri D.Ashok Kumar, H/o. Smt. M.Urmila Devi, Jt. Secretary/TSTransco/VS/Hyd. (I.D No.1059269) - Sanction Orders – Issued.

Dated: 01-05-2021

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)/379/2011, Dt.9-2-2021 & 16-2-2021.

3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit

Bill No.21001660 vide Lr. dt. 17-2-2021 received in the Section on 25-2-2021.

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.4,76,357/- (Rupees Four Lakhs Seventy Six thousand Three hundred and Fifty Seven only) towards the medical treatment extended to Sri D.Ashok Kumar, H/o. Smt. M.Urmila Devi, Jt. Secretary/TSTransco/VS/Hyd. (I.D No.1059269) as in patient from 7-2-2021 to 16-2-2021 for “Covid Pneumonia” 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 Joint Managing Director(Fin, Comm. & HRD) hereby accords sanction for an amount of Rs.4,75,217/- (Rupees Four Lakhs Seventy Five thousand Two hundred and Seventeen only) to Care Hospitals, Banjara Hills Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,140/- (Rupee One thousand One hundred and Forty only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,75,217/- (Rupees Four Lakhs Seventy Five thousand Two hundred and Seventeen 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.4,45,120/- is sanctioned to Smt. M.Urmila Devi, Jt. Secretary/TSTransco/VS/Hyd. I.D No.1059269. A sum of Rs.30,097/- 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1902, dt. 30.4.2021.

6. This is registered as Sanction No.31/2021, dt. 1-5-2021.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comml. & HRD)

To
Smt. M.Urmila Devi, Jt. Secretary/TSTransco/VS/Hyd. I.D No.1059269

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)/371/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER