

TS TRANSCO – Medical Reimbursement – Settlement of (2) No. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Smt. N.Kalamma, M/o. Sri N.Ramesh, SAO, I.D No.1033762 O/o. FA&CCA/TSTransco/VShyderabad - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Ms.No. 1611 Dated: 06-04-2023

Dated: 06-04-2023

Read the following:-

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/38/2011, Dt.6-12-2022, 13-12-2022, 24-12-2022 & 30-12-2022.

3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.23/6509, 23/6875 vide Lr. dt. 13-12-2022, 9-1-2023

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In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad,, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.4,22,812/- (Rupees Four Lakhs Twenty Two Thousand Eight Hundred and Twelve only) towards the medical treatment extended to Smt. N.Kamma, M/o. Sri N.Ramesh, SAO, I.D No.1033762 O/o. FA&CCA/TSTransco/VS/Hyderabad as in-patient for the period from 5-12-2022 to 10-12-2022 & 12-12-2022 to 1-1-2023 for “CKD, Anemia, Pulmonary Edema, Altered Sensorium, HTN DM MM ” at Gurunanak Care Hospital, Musheerabad, Hyderabad and requested to issue cheque in favour of Quality Care India Ltd.

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, Comml. & HRD) hereby accords sanction for an amount of Rs.4,21,304/- (Rupees Four Lakhs Twenty One Thousand Three Hundred and Four only) from SFMS F.Y 2022-23 to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,508/- (Rupees One Thousand Five Hundred and Eight only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,21,304/- (Rupees Four Lakhs Twenty One Thousand Three Hundred and Four only) from SFMS F.Y 2022-23 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.4,09,149/- is sanctioned to Sri N.Ramesh, SAO, I.D No.1033762 O/o. FA&CCA/TSTransco/VS/Hyderabad. A sum of Rs.12,155/- 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(Fin, Comml. & HRD) vide Regd. No.1348, dt. 1.4.2023.

6. This is registered as Sanction No.03/2023, dt. 4-4-2023.

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

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

To
Sri N.Ramesh, SAO, I.D No.1033762
O/o. FA&CCA/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 ED(Finance)/TSTransco/VS/Hyd.

The Director, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/38/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

