

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of CARE Hospital, Banjara Hills, Hyderabad for the treatment extended to Sri J.Narasimhulu, F/o. Sri.J.Veeresh Babu, Artisan Gr.II, ID.No.50004006 O/o SE/CTI & Enquiries/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1794

Dated:20-09-2023

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)Ms.No.1626, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/304/2023,
Dt. 21.06.2023.
4) Credit bill received from CARE Hospital, Banjara Hills, Hyderabad
vide Credit Bill No.CBIP24/29223, dt:12.07.2023.

ORDER:

In the reference 4th cited, the Director, CARE Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,24,455/-(Rupees Two Lakhs Twenty Four Thousand Four Hundred and Fifty Five only) towards the medical treatment extended to Sri J.Narasimhulu, F/o. Sri.J.Veeresh Babu, Artisan Gr.II, ID.No.50004006 O/o SE/CTI & Enquiries/Hyderabad as in-patient from 20.06.2023 to 03.07.2023 for “C/o SOB on Exertion, Dry cough, ADHF,LRTI/COPD (MM)”at CARE Hospital, Banjara Hills, Hyderabad and requested to issue a cheque in favour of “Quality Care India Limited”.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Joint Managing Director (Fin, Comml. & HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, hereby accords sanction for an amount of Rs.2,07,890/- (Rupees Two Lakh Seven Thousand Eight Hundred and Ninety only) for reimbursement of medical charges to CARE Hospital, 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.16,565/- (Rupees Sixteen Thousand Five Hundred and Sixty Five only) towards the excess amount claimed by CARE Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.2,07,890/- (Rupees Two Lakh Seven Thousand Eight Hundred and Ninety only) from general ceiling 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.1,91,298/- is sanctioned to Sri.J.Veeresh Babu, Artisan Gr.II, ID.No.50004006 O/o SE/CTI & Enquiries/Hyderabad. A sum of Rs.16,592/- is recoverable from the Artisan. The SE/CTI & Enquiries /Hyderabad is requested to recover amount from the Artisan in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager/(HRD)TS Transco within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with concurrence of the Joint Managing Director (Fin, Comml. & HRD) vide Endt.No.3792/23, dt: 16.09.2023.

6. This is registered as Sanction No.264 /PO-III/2023, dt.19 .09.2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Fin, Comml. & HRD)

To

Sri.J.Veeresh Babu, Artisan Gr.II, ID.No.50004006,
O/o SE/CTI & Enquiries/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.

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

The ED(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/CTI & Enquiries /Hyderabad.

The SAO/ CTI & Enquiries /Hyderabad.

The Director, CARE Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/304/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER