

TS TRANSCO – Medical Reimbursement – Settlement of (2) No. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri M.Prashanth Kumar, SE/Retd (now expired), I.D.No.6501257 O/o. SE/OMC/Metro West/TSTransco/Hyderabad - Sanction Orders – Issued.
X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
T.O.O.CGM (HRD)/Ms.No.1855 Dated: 18-12-2023

Dated: 18-12-2023

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)/346/2023, Dt.04-09-2023,
Extn. 13-09-2023 & 13-09-2023, Extn. 19-09-2023.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit
Bill No.CM124/10972 & CM124/10847 vide Lr. dt. 20-09-2023 & 26-09-2023

In the reference 3rd cited, the Director, Gurunak Care Hospital, Musheerabad,, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.4,73,343/- (Rupees Four Lakhs Seventy Three Thousand Three Hundred and Forty Three only) towards the medical treatment extended to Sri M.Prashanth Kumar, SE/Retd (now expired), I.D No.6501257 O/o. SE/OMC/Metro West/TSTransco/Hyderabad as in-patient for the period from 02-09-2022 to 11-09-2022 & 12-09-2022 to 18-09-2023 for “Recurrent UTI & Aspiration Pneumonitis Hpoxia & Respiratory failure MM” at Gurunak 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.4,68,575/- (Rupees Four Lakhs Sixty Eight Thousand Five Hundred and Seventy Five only) from General Ceiling 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.4,768/- (Rupees Four Thousand Seven Hundred and Sixty 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.4,68,575/- (Rupees Four Lakhs Sixty Eight Thousand Five Hundred and Seventy Five 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.4,68,575/- is sanctioned to Sri M.Prashanth Kumar, SE/Retd (now expired), I.D No.6501257 O/o. SE/OMC/Metro West/TSTransco/Hyderabad.

5. This order is issued with the concurrence of JMD(Fin, Comml. & HRD) vide Regd. No.4813, dt. 11.12.2023.

6. This is registered as Sanction No.408/2023, dt. 18-12-2023.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comm'l. & HRD)

To
The Legal Heir of
Sri M.Prashanth Kumar, SE/Retd (now expired), I.D No.6501257
O/o. SE/OMC/Metro West/TSTransco/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 SE/OMC/Metro West/TSTransco/Hyderabad

The Director, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/346/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

