

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 A.Shanker Lingam F/o Sri A.Purnachander, AE, ID.No.1073289, O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

[illegible]

Dated:30-06-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O.Ms.No.208, dt:12.09.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/43/2021, dt:17.02.2023 & 21.02.2023.

4) Credit bill received from CARE Hospital, Banjara Hills, Hyderabad vide Credit Bill No.CBI 23/23634, dt:03.03.2023.

ORDER:

In the reference 4th cited, the Director, CARE Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,90,300/- (Rupees Two lakhs ninety thousand and three hundred only) towards the medical treatment extended to Sri A.Shanker Lingam F/o Sri A.Purnachander, AE, ID.No.1073289, O/o.SE/OMC/Karimnagar from 15.02.2023 to 01.03.2023 for “AVR K/C/O DM, HTN, Old PTB, Severe Aortic Stenosis Symptamatic MM” & “Surgery – Aortic Valve Replacement + Device” at CARE Hospital, 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.2,87,150/- (Rupees Two lakhs eighty seven thousand one hundred and fifty only) for reimbursement of medical charges to CARE Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,150/- (Rupees Three thousand one hundred and fifty only) towards the excess amount claimed by CARE Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,87,150/- (Rupees Two lakhs eighty seven thousand one hundred and fifty only) (from Major Ceiling) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,85,772/- is sanctioned to Sri A.Purnachander, AE, ID.No.1073289, O/o.SE/OMC/Karimnagar. A sum of Rs.1378/- is recoverable from the Employee. The SE/OMC/Karimnagar is requested to recover amount from the salary 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 Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.2594, dt.22.06.2023.

6. This is registered as Sanction No.146/PO-II/2023, dt.26-06-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri A.Purnachander, AE, ID.No.1073289,
O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, CARE Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/43/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER