TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical— Settlement of (1) No. Credit treatment bills of Virinchi Health Care Pvt. Ltd, Banjara Hills, Hyderabad for the treatment extended to Sri T.Muthaiah F/o Sri T.Suresh, Artisan Gr-IV, ID.No.1943 O/o.SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

Read the following:-

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

- 2) T.O.O.Ms.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/33/2023, dt:24.01.2023, 28.01.2023 & 31.01.2023.
- 4) Credit bill received from Virinchi Health Care Pvt. Ltd, Banjara Hills, Hyderabad vide Credit Bills No:IP/BIL/22-23/0000004100, dt:14.02.2023.

ORDER:

In the reference 4th cited, the Director, Virinchi Health Care Pvt. Ltd, Banjara Hills, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.2,63,093/- (Rupees Two lakhs sixty three thousand and ninety three only) towards the medical treatment extended to Sri T.Muthaiah F/o Sri T.Suresh, Artisan Gr-IV, ID.No.1943 O/o.SE/OMC/Metro-West/Hyderabad as in-patient from 23.01.2023 to 01.02.2023 for "?Sepsis, ?Pneumonia (MM)" at Virinchi Health Care Pvt. Ltd, Banjara Hills, Hyderabad and requested to issue cheque in favour of Virinchi Health Care Pvt. 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.2,37,489/- (Rupees Two lakhs thirty seven thousand four hundred and eighty nine only) for reimbursement of medical charges to Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.25,604/- (Rupees Twenty five thousand six hundred and four only) towards the excess amount claimed by Virinchi Health Care Pvt. Ltd, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,37,489/-(Rupees Two lakhs thirty seven thousand four hundred and eighty nine only) (from SFMS FY 2022-23) to Virinchi Health Care Pvt. Ltd against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,18,724/- is sanctioned to Sri T.Suresh, Artisan Gr-IV, ID.No.1943 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.18,765/- is recoverable from the Artisan. The SE/OMC/Metro-West/Hyderabad is requested to recover amount in installments 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 Artisan 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, Comml. & HRD) vide Regd. No.1882, dt.08.05.2023.
- 6. This is registered as Sanction No.56/PO-II/2023, dt.10-05-2023.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri T.Suresh, Artisan Gr-IV, ID.No.1943. O/o.SE/OMC/Metro-West/Hyderabad.

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/Metro-West/Hyderabad.

The Director, Virinchi Health Care Pvt. Ltd, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/33/2023.

// FORWARDED BY ORDER //