

ABSTRACT

[illegible]

Dated: 27-7-2020

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)/42/2014, dt.17-4-2020,
24-4-2020, 27-4-2020 & 2-5-2020.
3) Credit bill received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill
No.OCB 20003859 vide Lr. dt. 4-6-2020.

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,36,563/- (Rupees Two Lakhs Thirty Six thousand Five hundred and Sixty Three only) towards the medical treatment extended to Smt. N.Lakshmi Sirisha, W/o. Sri N.Narotham, DE, I.D No.1057527 O/o. CE/Comml. & RAC/ TS Transco/VS/Hyderabad as in-patient for the period from 15-4-2020 to 5-5-2020 for “Fractures, external fixation, debridment, embow implants, Thrombocytopenia, Hypokalemia, Surgery ORIF + Implants, Seizure pain at external Urethral Meatus (Medical Management)” 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 vide T.O.O No.110, dt. 08-08-2016, the Chairman & Managing Director/TS Transco hereby accords sanction for an amount of Rs.2,29,030/- (Rupees Two Lakhs Twenty Nine thousand and Thirty only) to Care Hospitals, 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.7,533/- (Rupees Seven thousand Five hundred and Thirty Three only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,29,030/- (Rupees Two Lakhs Twenty Nine thousand and Thirty only) to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.2,20,493/- is sanctioned to Sri N.Narotham, DE, I.D No.1057527 O/o. CE/Comml. & RAC/ TS Transco/VS/Hyderabad. A sum of Rs.8,537/- 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(Finance, Comml. & HRD) vide Regd. No.1748, dt. 21.7.2020.

6. This is registered as Sanction No.115/2020, dt. 25-7-2020.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri N.Narotham, DE, I.D No.1057527
O/o. CE/Comml. & RAC/ TS Transco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Care Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/42/2014.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

