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Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Jt.Secy.-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/262/2021, dt:10.08.2021 & dt:14.09.2021.
4) Credit bill received from CARE Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.21008088 & 122/687 dt:13.08.2021 & dt:16.09.2021.

ORDER:

In the reference 4th cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.2,41,648/- (Rupees Two lakhs forty one thousand six hundred and forty eight only) towards the medical treatment extended to Sri K.Sreenu, Artisan Gr.III, ID.No.1567 O/o.SE/ OMC/ Nalgonda as in-patient from 09.08.2021 to 12.08.2021 & 13.09.2021 to 15.09.2021 for “Ankylosing Spondylitis, k/c/o DM HTN Plan MM at CARE Hospitals, 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., Comml. & HRD) hereby accords sanction for an amount of Rs.2,40,148/- (Rupees Two lakhs forty thousand one hundred and forty eight only) for reimbursement of medical charges to CARE Hospitals, 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.1500/- (Rupees One thousand five hundred 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.2,40,148/- (Rupees Two lakhs forty thousand one hundred and forty eight only) 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.2,37,266/- is sanctioned to Sri K.Sreenu, Artisan Gr.III, ID.No.1567 O/o.SE/OMC/Nalgonda. A sum of Rs.2882/- is recoverable from the artisan. The SE/OMC/Nalgonda is requested to recover amount from the salary 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 the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.4483, dt.03.11.2021.

6. This is registered as Sanction No.119/PO-II/2021, dt.05-11-2021.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)
C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comm. & HRD)

To
Sri K.Sreenu, Artisan Gr.III, ID.No.1567.
O/o.SE/ OMC/Nalgonda.

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/Nalgonda.
The Director, CARE Hospitals, Banjara Hills, Hyderabad.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/262/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER