

PERSONNEL OFFICER

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri K.J.Vasanth Kumar, PO/Retd, I.D No.6501000, O/o. Pay Officer/Transco/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No. 990 Dated: 02-03-2021

Dated: 02-03-2021

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)/391/2020, Dt.16-12-2020, 19-12-2020 & 24-12-2020.
3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.201200441 vide Lr. dt. 26-12-2020.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,73,792/- (Rupees Three Lakhs Seventy Three thousand Seven hundred and Ninety Two only) towards the medical treatment extended to Sri K.J.Vasanth Kumar, PO/Retd, I.D No.6501000, O/o. Pay Officer/Transco/VS/Hyderabad O/o. Pay Officer/Transco/VS/Hyderabad as in patient from 14-12-2020 to 24-12-2020 for “B/L debridment, Leg cellulitis, AKI with MODS (Medical Management)” 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 read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,69,742/- (Rupees Three Lakhs Sixty Nine thousand Seven hundred and Forty Two 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.4,050/- (Rupee Four thousand and Fifty 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.3,69,742/- (Rupees Three Lakhs Sixty Nine thousand Seven hundred and Forty Two only) 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.3,29,358/- is sanctioned to Sri K.J.Vasanth Kumar, PO/Retd, I.D No.6501000, O/o. Pay Officer/Transco/VS/Hyderabad O/o. Pay Officer/Transco/VS/Hyderabad. A sum of Rs.40,384/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the pension of the pensioner 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 pension of the pensioner 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.901, dt. 27.1.2021.

6. This is registered as Sanction No.269/2020, dt. 1-3-2021.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comml. & HRD)

To
Sri K.J.Vasanth Kumar, PO/Retd, I.D No.6501000,
Plot No.2, Survey No.102, Malani Colony, Bapuji Nagar, Bowenpally, Bhavana Enclave, 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 Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/391/2012.

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