TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt. N.Vinodini, W/o. Late N.Babu Rao, SE/Retd, I.D No.66001222, O/o. Pay Officer/ TS Transco/VS/Hyderabad - Sanction Orders – Issued. 

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,47,993/- (Rupees Two Lakhs Forty Seven thousand Nine hundred and Ninety Three only) towards the medical treatment extended to Smt. N.Vinodini, W/o. Late N.Babu Rao, SE/Retd, I.D No.66001222. O/o. Pay Officer/TS Transco/VS/Hyderabad in patient for the period from 24-11-2019 to 12-12-2019 for “SOB Grade IV Shock, Septic Shock, PTE (Medical Management)” at Care Hospital, Banjara Hills, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

ORDER:

The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,40,009/- (Rupees Two Lakhs Forty thousand and Nine only) towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.7,984/- (Rupees Seven thousand Nine hundred and Eighty Four only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.

ORDER:

The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,40,009/- (Rupees Two Lakhs Forty thousand and Nine only) sanctioned from SFMS 2019-20 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.7,984/- (Rupees Seven thousand Nine hundred and Eighty Four only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.

ORDER:

An amount of Rs.2,00,929/- is sanctioned to Smt. N.Vinodini, W/o. Late N.Babu Rao, SE/Retd, I.D No.66001222. O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.39,080/- 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.

ORDER:

This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.687, dt. 8.2.2020.

ORDER:

This is registered as Sanction No.359/2020, dt. 10-02-2020.

(REF:
2) Regd.No.19008013, vide Credit Bill No.19008013.
3) Credit bill received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.19008013.
4) This is registered as Sanction No.359/2020, dt. 10-02-2020.
5) This is registered as Sanction No.359/2020, dt. 10-02-2010.
6) This is registered as Sanction No.359/2020, dt. 10-02-2010.

// FORWARDED BY ORDER //

C.V.RAMASWAMI, IRAS
CHAIRMAN & MANAGING DIRECTOR (FAC)

C. S. RAVI, IRAS
PERSONNEL OFFICER