

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of CARE Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri V.V.G.Krishna Murthy F/o Sri V.Arun Kumar, DE ID.No.1051419 O/o.SE/ OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

Dated:28-07-2020

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-II)/118/2011, 11.05.2020.  
3) Credit bill received from CARE Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.20003907, vide Lr.dt:07.08.2019 & 30.08.2019.

\* \* \* \* \*

ORDER:

In the reference 3<sup>rd</sup> cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,32,404/- (Rupees One lakh thirty two thousand four hundred and four only) towards the medical treatment extended to Sri V.V.G.Krishna Murthy F/o Sri V.Arun Kumar, DE ID.No.1051419 O/o.SE/ OMC/Metro-West/Hyderabad as in-patient for the period from 04.05.2020 to 10.05.2020 for “Transmetatarsal Amputation, Debridment Dialysis Support” 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 vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,30,254/- (Rupees One lakh thirty thousand two hundred and fifty four only) for reimbursement of medical charges 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.2,150/- (Rupees Two thousand one hundred 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.1,30,254/- (Rupees One lakh thirty thousand two hundred and fifty four 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.1,20,405/- is sanctioned to Sri V.Arun Kumar, DE ID.No.1051419 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.9,849/- is recoverable from the employee. The SE/OMC/Metro-West/Hyderabad is requested to recover amount from the employee 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 employee 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.1226, dt.18.07.2020.

6. This is registered as Sanction No.114/PO-II/2020, dt.25-07-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To  
Sri V.Arun Kumar, DE ID.No.1051419.  
O/o.SE/ OMC/Metro-West/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/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, CARE Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/118/2011.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER