

TS TRANSCO – Medical – Settlement of (2) Nos Credit treatment bills of CARE Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri A.Shanker Lingam & Smt A.Bharathi F/o & M/o Sri A.Purnachander, AE, ID.No.1073289 O/o.SE/OMC/ Karimnagar - Sanction Orders – Issued.  
X-X  
T.O.O.CGM (HRD)/Rt.No.2436 Dated:03-05-2021

Dated:03-05-2021

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-II)/43/2021,  
Dt.15.02.2021 & 17.02.2021.  
3) Credit bills received from CARE Hospitals, Banjara Hills, Hyderabad  
vide Credit Bill No.21000736 dt:18.02.2021 & 21001734. dt:19.02.2021.

\*\*\*\*\*

In the reference 3<sup>rd</sup> cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.1,30,476/- (Rupees One lakh thirty thousand four hundred and seventy six only) towards the medical treatment extended to Sri A.Shanker Lingam & Smt A.Bharathi F/o & M/o Sri A.Purnachander, AE, ID.No.1073289 O/o.SE/OMC/ Karimnagar as in-patient from 13.02.2021 to 18.02.2021 & 16.02.2021 to 18.02.2021 for “K/C/O HTN, Bronchial Asthama, LRTI-SARI-Right Moderate Pleural Effusion (Medical Management) and Acute Exacerbation of Bronchial Asthama R/o Atypical Pneumonia (Medical Management)” at CARE Hospitals, Banjara Hills, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.1,28,696/- (Rupees One lakh twenty eight thousand six hundred and ninety six 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.1,780/- (Rupees One thousand seven hundred and eighty 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.1,28,696/- (Rupees One lakh twenty eight thousand six hundred and ninety six 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.1,13,572/- is sanctioned to Sri A.Purnachander, AE, ID.No.1073289 O/o.SE/OMC/ Karimnagar. A sum of Rs.15,124/- is recoverable from the employee. The SE/OMC/ Karimnagar 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.248/21, dt:16.04.2021.

6. This is registered as Sanction No.26/PO-II/2021, dt.30-04-2021.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri A.Purnachander, AE, ID.No.1073289.  
O/o.SE/OMC/ Karimnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, CARE Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/43/2021**

// FORWARDED BY ORDER //

PERSONNEL OFFICER