

TS TRANSCO – Medical Reimbursement – Settlement of (2) No Credit treatment bills of CARE Hospital, Nampally, Hyderabad for the treatment extended to Sri K.Ramulu F/o Sri K.Mallesha, Artisan Gr-II ID.No.1522 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:17-12-2019

Read the following:-

- 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)/327/2019, Dt.20-08-2019 & dt:13.08.2019.
4) Credit bill received from CARE Hospital, Nampally, Hyderabad vide Credit Bill No.CN1900160492 & CN1900160756, dt:28.08.2019 & dt:02.09.2019 received in the section on dt:30.08.2019 & dt:06.09.2019.

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In the reference 4th cited, the Director, CARE Hospital, Nampally, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.42,838/- (Rupees Forty two thousand eighty hundred and thirty eight only) towards the medical treatment extended to Sri K.Ramulu F/o Sri K.Malles, Artisan Gr-II ID.No.1522 O/o.SE/OMC/Metro-East/Hyderabad as in-patient from 11.08.2019 to 14.08.2019 & from 19-08-2019 to 23.08.2019 for “AF with FVR, ADHF, K/C/O CRHD, MOD MS (Medical Management) & LRTI, AF with Fever (Medical Management)” at CARE Hospital, Nampally, 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.40,838/- (Rupees Forty thousand eight hundred and thirty eight only) for reimbursement of medical charges to CARE Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,000/- (Rupees Two thousand only) towards the excess amount claimed by CARE Hospital, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.40,838/- (Rupees Forty thousand eight hundred and thirty eight 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.38,154/- is sanctioned to Sri K.Mallesh, Artisan Gr-II ID.No.1522 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.2,684/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.827/19, dt:06.12.2019.

6. This is registered as Sanction No.140/PO-II/2019, dt.16-12-2019.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Malles, Artisan Gr-II ID.No.1522.
O/o.SE/OMC/Metro-East/Hyderabad.

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/Metro-East/Hyderabad.

The Director, CARE Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/327/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER