

TS TRANSCO – Medical Reimbursement – Settlement of (2) No. Credit treatment bills of Care Hospitals, Nampally, Hyderabad for the treatment extended to Smt. N.Laxmi Bai, W/o. Late N.Eswaraiah, Attender/Retd, I.D No.6601198, O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 15-4-2020

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.I)/245/2017, dt.8-1-2020 and 22-1-2020.
3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.(1)CN2000164951 and Bill No.(2)CN2000165474 vide Lr. dt. 25-1-2020 received in the Section on 1-2-2020 and 8-2-2020

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.1,90,163/- (Rupees One Lakh Ninety thousand One hundred and Sixty Three only) towards the medical treatment extended to Smt. N.Laxmi Bai, W/o. Late N.Eswaraiah, Attender/Retd, I.D No.6601198, O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 6-1-2020 to 10-1-2020 and from 20-1-2020 to 30-1-2020 for “Spinatus TEAR K/c/o, DM HTN (Medical Management) and Right Total Knee Joint Replacement + Implants” at Care Hospital, Nampally, 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 No.110, dt. 08-08-2016, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.1,71,147/- (Rupees One Lakh Seventy One thousand One hundred and Forty Seven only) to Care Hospitals, 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.19,016/- (Rupees Nineteen thousand and Sixteen 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.1,71,147/- (Rupees One Lakh Seventy One thousand One hundred and Forty Seven 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.1,70,679/- is sanctioned to Smt. N.Laxmi Bai, W/o. Late N.Eswaraiah, Attender/Retd, I.D No.6601198, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.468/- 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.1612, dt. 9.4.2020.

6. This is registered as Sanction No.10/2020, dt. 15-4-2020.

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

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

To
Sri Shankar Hulsurkar, DE/Retd, I.D No.6500731,
H.No.15-3-542/2, Gowliguda, Chaman, Old Bus Depot, Hyderabad-012.

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 Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/245A/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

