

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospital, Hitech City, Hyderabad for the treatment extended to Sri M.Rajender, PO/Retd, I.D No.1059414 O/o. Pay Officer/TS Transco/Vs/Hyderabad - Sanction Orders – Issued.

Dated: 16-9-2021

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.I)/47/2014, dt.7-6-2021.

3) Credit bill received from Care Hospital, Hitech City, Hyderabad vide Credit Bill No.22/2027 vide Lr. dt. 14-7-2021.

\*\*\*\*

In the reference 3<sup>rd</sup> cited, the Director, Care Hospital, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,46,112/- (Rupees Two Lakhs Forty Six thousand One hundred and Twelve only) towards the medical treatment extended to Sri M.Rajender, PO/Retd, I.D No.1059414 O/o. Pay Officer/TS Transco/VS/Hyderabad for “Covid-19” as in patient from 1-6-2021 to 7-6-2021 at Care Hospital, Hitech City, 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 read with Memo. Dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,44,812/- (Rupees Two Lakhs Forty Four thousand Eight hundred and Twelve only) from SFMS for F.Y 2021-22 to Care Hospital, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,300/- (Rupees One thousand Three hundred only) towards the excess amount claimed by Care Hospital, Hitech City, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,44,812/- (Rupees Two Lakhs Forty Four thousand Eight hundred and Twelve only) from SFMS for F.Y 2021-22 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.2,27,367/- is sanctioned to Sri M.Rajender, PO/Retd, I.D No.1059414, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.17,445/- 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, Comm. & HRD) vide Regd. No.3425, dt. 13.8.2021.

6. This is registered as Sanction No.145/2021, dt. 13-8-2021.

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

C.SRINIVASA RAO, IRAS  
Joint Managing Director (Finance, Comm. & HRD)

To  
Sri M.Rajender, PO/Retd, I.D No.1059414  
O/o. Pay Officer/VS/Hyderabad.

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, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/47/2014.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

