$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of CARE Hospital, Gachibowli, Serilingampally, Hyderabad for the treatment extended to Sri K.Narender Reddy F/o Sri K.Ravi Kiran Reddy, AE, ID.No.1072768 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

Read the following:-

Ref· 1

- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
- 2) T.O.O.(CGM/HRD)/Ms.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/09/2021, dt:11.01.2021 & 12.01.2021.
- 4) Credit Bill received from CARE Hospital, Gachibowli, Serilingampally, Hyderabad of Credit Bill.No.:CH2100040399, vide Lr.dt:12.01.2021.

ORDER:

In the reference 4th cited, the Director, CARE Hospital, Gachibowli, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.5,48,933/- (Rupees Five lakhs forty eight thousand nine hundred and thirty three only) towards the medical treatment extended to Sri K.Narender Reddy F/o Sri K.Ravi Kiran Reddy, AE, ID.No.1072768 O/o.SE/OMC/Sangareddy as in-patient for the period from 07.01.2021 to 12.01.2021 for "Covid-19 Positive" at CARE Hospital, Gachibowli, Serilingampally, 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 read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.5,47,333/- (Rupees Five lakhs forty seven thousand three hundred and thirty three only) from SFMS 2020-21 for reimbursement of medical charges to CARE Hospital, Gachibowli, Serilingampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1600/- (Rupees One thousand six hundred only) towards the excess amount claimed by CARE Hospital, Gachibowli, Serilingampally, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.5,47,333/-(Rupees Five lakhs forty seven thousand three hundred and thirty three only) from SFMS 2020-21 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.5,26,990/- is sanctioned to Sri K.Ravi Kiran Reddy, AE, ID.No.1072768 O/o.SE/OMC/Sangareddy. A sum of Rs.20,343/- is recoverable from the employee. The SE/OMC/Sangareddy 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1790, dt.24.04.2021.
- 6. This is registered as Sanction No.15/PO-II/2021, dt.26-04-2021.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

То

Sri K.Ravi Kiran Reddy, AE, ID.No.1072768. O/o.SE/OMC/Sangareddy.

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/Sangareddy.

The Director, CARE Hospital, Gachibowli, Serilingampally, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/09/2021.

// FORWARDED BY ORDER //