

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical – Settlement of (2) Nos. Credit treatment bill of Care Hospital, Nampally, Hyderabad for the treatment extended to Sri V.Sree Raman, JAO/Retd., ID.No.6501107, O/o.SE/Telecom/Metro/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Ms.No. 993

Dated:02 -03-2021

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)/10/2015, Dt.23.12.2020 & 07.01.2021  
3) Credit Bill Nos. 171947 & 171506, dt.29-12-2020 & 16.01.2021 received from Care Hospital, Nampally, Hyderabad.

\*\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (2) Nos. credit medical bill amounting to Rs.2,60,355/- (Rupees Two lakhs sixty thousand three hundred and fifty five only) towards the medical treatment extended to Sri V.Sree Raman, JAO/Retd., ID.No.6501107, O/o.SE/Telecom/Metro/Hyderabad for the period from 21.12.2020 to 25.12.2020 and 07.01.2021 to 13.01.2021 for “CAG MM & CABG + IABP” and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Joint Managing Director (Finance, Commercial & HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, hereby accords sanction for an amount of Rs.2,60,280/- (Rupees Two lakhs sixty thousand two hundred and eighty only) to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.75/- (Rupees Seventy five 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.2,60,280/- (Rupees Two lakhs sixty thousand two hundred and eighty only) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,58,652/- (Rs.63,652/- falls under general ceiling and Rs.1,95,000/- falls under major ceiling) is sanctioned to Sri V.Sree Raman, JAO/Retd., ID.No.6501107, O/o.SE/Telecom/ Metro/Hyderabad. A sum of Rs.1,628/- is recoverable from the pensioner. The SE/OMC Circle/Metro-Central/Hyderabad is requested to recover the amount accordingly in installments 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) 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 Joint Managing Director (Finance, Commercial & HRD) vide Regd.No. 900/21, dt. 27.02.2021.

6. This is registered as Sanction No.274/2020, dt. 01-03-2021.

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

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

To  
Sri V.Sree Raman, JAO/Retd., ID.No.6501107,  
O/o.SE/Telecom/ Metro/Hyderabad

**Copy to:**

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/Telecom/Metro/Hyderabad

The SAO/ Telecom/Metro/Hyderabad

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/10/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER