

TS TRANSCO – Medical – Settlement of (5) No. Credit treatment bills of Care Hospitals, Hitech City, Hyderabad for the treatment extended to Smt. K.Bhuvaneshwari, W/o. Sri G.Krishna, SAO/Retd, I.D No.6501088 O/o. Pay Officer/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 03-09-2021

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)/120/2010, Dt.17-6-2021,  
24-6-2021, 1-7-2021, 8-7-2021 & 15-7-2021.  
3) Credit Bills received from Care Hospitals, Hitech City, Hyderabad vide Credit  
Bill No.2339, 2552, 2778, 3006 & 3259 vide Lr. dt. 24-6-2021, 14-7-2021 & 26-7-2021.

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In the reference 3<sup>rd</sup> cited, the Director, Care Hospitals, Hitech City, Hyderabad has preferred (5) No. credit medical bills amounting to Rs.93,395/- (Rupees Ninety Three thousand Three hundred and Ninety Five only) towards the medical treatment extended to Smt. K.Bhuvaneshwari, W/o. Sri G.Krishna, SAO/Retd, I.D No.6501088 O/o. Pay Officer/TSTransco/VS/Hyderabad on 17-6-2021, 24-6-2021, 1-7-2021, 8-7-2021 & 15-7-2021 for “Endometroid Carcinoma” at Care Hospitals, 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.93,395/- (Rupees Ninety Three thousand Three hundred and Ninety Five only) to Care Hospitals, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.
3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.93,395/- (Rupees Ninety Three thousand Three hundred and Ninety Five 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.89,245/- is sanctioned to Sri G.Krishna, SAO/Retd, I.D No.6501088, O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.4,150/- 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 after scrutiny by Dy.CCA vide Endt.No.632/21, dt.21.8.2021.
6. This is registered as Sanction No.161/2021, dt. 2-9-2021.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri G.Krishna, SAO/Retd, I.D No.6501088  
10-1-41/1/4/A, Humayun Nagar, Near Sai Baba Temple, 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 Hospitals, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/120/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER