TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Sri A.P.C.Prabhakara Rao, SE/Retd, I.D No.6501238 O/o. SE/OMC/Metro West/Hyderabad - Sanction Orders – Issued.

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)/90/2014, dt.23-6-2022.
- 3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.CN2200185761, vide Lr.dt. 13-7-2022.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,49,342/- (Rupees One Lakh Forty Nine Thousand Three Hundred and Forty Two only) towards the medical treatment extended to Sri A.P.C.Prabhakara Rao, SE/Retd, I.D No.6501238 O/o. SE/OMC/Metro West/Hyderabad as in-patient for the period from 23-6-2022 to 27-6-2022 for "Dual Chamber Pacemaker DAD Post CABG" 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 read with Memo. dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,49,342/(Rupees One Lakh Forty Nine Thousand Three Hundred and Forty Two only) from Major Ceiling to Care Hospitals, Nampally, 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.1,49,342/-(Rupees One Lakh Forty Nine Thousand Three Hundred and Forty Two only) from Major Ceiling 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.1,47,661/- is sanctioned to Sri A.P.C.Prabhakara Rao, SE/Retd, I.D No.6501238 O/o. SE/OMC/Metro West/Hyderabad. A sum of Rs.1,681/- is recoverable from the Pensioner. The SE/OMC/Metro West/Hyderabad is requested to recover the amount accordingly 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(T&P) vide Endt.No.726/22, dt.22.8.2022.
- 6. This is registered as Sanction No.152/2022, dt. 26-8-2022.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri A.P.C.Prabhakara Rao, SE/Retd, I.D No.6501238 H.No.8-40/6/1, Hema Nagar, Navodaya Colony, Uppal, Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.The SE/OMC/Metro West/Hyderabad.

The SE/ OMC/Metro West/Hyderabad.

The SAO/ OMC/Metro West/Hyderabad.

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/90/2014.

// FORWARDED BY ORDER //

PERSONNEL OFFICER