## TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospital, Hitech City, Hyderabad for the treatment extended to Baby P.Geervani, D/o. Sri P.Praveen Kumar, ADE I.D No.1071678 O/o. CE/SLDC/VS/Hyderabad - Sanction Orders – Issued.

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)/458/2021, dt.21-8-2022
- 3) Credit bill received from Care Hospital, Hitech City, Hyderabad vide Credit Bill No.18463 vide Lr. dt. 2-9-2022.

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## ORDER:

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.45,239/- (Rupees Forty Five Thousand Two Hundred and Thirty Nine only) towards the medical treatment extended to Baby P.Geervani, D/o. Sri P.Praveen Kumar, ADE I.D No.1071678 O/o. CE/SLDC/VS/Hyderabad for "Denue Fever (MM)" as in patient from 19-8-2022 to 21-8-2022 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.45,239/-(Rupees Forty Five Thousand Two Hundred and Thirty Nine only) from General Ceiling to Care Hospital, 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.45,239/-(Rupees Forty Five Thousand Two Hundred and Thirty Nine only) from General 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.43,603/- is sanctioned to Sri P.Praveen Kumar, ADE I.D No.1071678 O/o. CE/SLDC/VS/Hyderabad. A sum of Rs.1,636/- is recoverable from the Employee. The SAO/SLDC/Hyderabad is requested to recover the amount accordingly from the salary of the employee 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.992/22, dt. 14.11.2022.
- 6. This is registered as Sanction No.258/2022, dt. 26-11-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri P.Praveen Kumar, ADE I.D No.1071678

O/o. CE/SLDC/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

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

The SAO(F&P)/TSTransco/VS/Hyd.

The SAO(SLDC)/TSTransco/VS/Hyd.

The Director, Care Hospital, Hitech City, Hyderabad.

Stock File/ Spare

## $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/458/2021}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER