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

TS TRANSCO – Medical— Settlement of (1) No Credit treatment bill of CARE Hospitals, Nampally, Hyderabad for the treatment extended to Smt J.Narsamma M/o Sri J.Tirupataiah, Artisan Gr.I, ID.No.4311 O/o.SE/ OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/281/2021, dt:28.08.2021
- 4) Credit bill received from CARE Hospitals, Nampally, Hyderabad vide Credit Bill No.210017772, dt:07.09.2021.

ORDER:

In the reference 4th cited, the Director, CARE Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,10,844/- (Rupees One lakh ten thousand eight hundred and forty four only) towards the medical treatment extended to Smt J.Narsamma M/o Sri J.Tirupataiah, Artisan Gr.I, ID.No.4311 O/o.SE/ OMC/Metro-West/Hyderabad as in-patient from 27.08.2021 to 05.09.2021 for "Acute Hemorrhagic Stroke MM" at CARE Hospitals, Nampally, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.1,09,707/-(Rupees One lakh nine thousand seven hundred and seven only) for reimbursement of medical charges to CARE Hospitals, 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.1137/- (Rupees One thousand one hundred and thirty seven only) towards the excess amount claimed by CARE Hospitals, Nampally, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,09,707/-(Rupees One lakh nine thousand seven hundred and seven only) 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.1,08,195/- is sanctioned to Sri J.Tirupataiah, Artisan Gr.I, ID.No.4311 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.1512 /- is recoverable from the artisan. The SE/OMC/Metro West/Hyderabad 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 artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.894/21, dt:02.11.2021.
- 6. This is registered as Sanction No.126/PO-II/2021, dt.12-11-2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri J.Tirupataiah, Artisan Gr.I, ID.No.4311. O/o.SE/ OMC/Metro-West/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro West/Hyderabad.

The Director, CARE Hospitals, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/281/2021.

// FORWARDED BY ORDER //