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

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-II)/160/2015,Dt.19-03-2020.
- 3) Credit bill received from CARE Hospitals, Banjara Hills, Hyderabad Credit Bill No.20002732, dt:28.04.2020 received in the section on 13.05.2020.

ORDER:

In the reference 3rd cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.39,468/- (Rupees Thirty nine thousand four hundred and sixty eight only) towards the medical treatment extended to Smt M.Rajamma, SWG/SOR(Retd.), ID.No.6501575 O/o.SE/OMC/Metro-Central/Hyderabad as in-patient from 18.03.2020 to 21.03.2020 for "Acute Gastro Enteritis, Moderate Acidosis (Medical Management)" at CARE Hospitals, Banjara Hills, 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:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.38,568/- (Rupees Thirty eight thousand five hundred and sixty eight only) for reimbursement of medical charges to CARE Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.900/- (Rupees Nine hundred only) towards the excess amount claimed by CARE Hospitals, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.38,568/(Rupees Thirty eight thousand five hundred and sixty eight 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.37,290/- is sanctioned to Smt M.Rajamma, SWG/SOR(Retd.), ID.No.6501575 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.1278/- is recoverable from the pensioner. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the pensioner 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 pension of the pensioner 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/TSTransco vide Endt.No.472/2020, dt:16.06.2020.
- 6. This is registered as Sanction No.83/PO-II/2020, dt.23-06-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Smt M.Rajamma, SWG/SOR(Retd.), ID.No.6501575. O/o.SE/OMC/Metro-Central/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/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central/Hyderabad.

The Director, CARE Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/160/2015.

// FORWARDED BY ORDER //