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

TS TRANSCO — Medical Reimbursement — Settlement of (1) No. Credit treatment bill of CARE Hospital, Nampally, Hyderabad for the treatment extended to Smt K.Hymavathi M/o Sri K.Rammoorthy, Artisan Gr-I ID.No.4140 O/o.SE/OMC/Mahabubnagar - Sanction Orders — Issued

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

2) T.O.O.MS.No.271, dt:13.12.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/309/2020,Dt.09-10-2020.
- 4) Credit bill received from CARE Hospital, Nampally, Hyderabad Credit Bill No.CN2000170025 dt:12.10.2020.

ORDER:

In the reference 4th cited, the Director, CARE Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.25,300/- (Rupees Twenty five thousand three hundred only) towards the medical treatment extended to Smt K.Hymavathi M/o Sri K.Rammoorthy, Artisan Gr-I ID.No.4140 O/o.SE/OMC/Mahabubnagar as in-patient from 08.10.2020 to 10.10.2020 for "Acute Exacerbation of COPD, SOB, Fever, Cough, Chest Pain (Medical Management)" at CARE Hospital, 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 Deputy Secretary (HRD) as per delegation of powers ordered in memo dt:22.10.2020, hereby accords sanction for an amount of Rs.25,300/- (Rupees Twenty five thousand three hundred only) for reimbursement of medical charges to CARE Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,300/-(Rupees Twenty five thousand three hundred 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.25,032/- is sanctioned to Sri K.Rammoorthy, Artisan Gr-I ID.No.4140 O/o.SE/OMC/Mahabubnagar. A sum of Rs.268/- is recoverable from the Artisan. The SE/OMC/Mahabubnagar is requested to recover amount from the Artisan 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 SAO(Trust)/TSTransco vide Endt.No.792/2020, dt:13.11.2020.
- 6. This is registered as Sanction No.155/PO-II/2020, dt.26-11-2020.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri K.Rammoorthy, Artisan Gr-I ID.No.4140. O/o.SE/OMC/Mahabubnagar.

Copy to:

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

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

The SAO(Trust)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Mahabubnagar.

The Director, CARE Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/309/2020.

// FORWARDED BY ORDER //