## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

 $TS\ TRANSCO\ -\ Medical\ Reimbursement\ -\ Settlement\ of\ (1)\ Credit\ treatment\ bill\ of\ CARE\ Hospitals, Nampally,\ Hyderabad\ for\ the\ treatment\ extended\ to\ Smt\ K.Pentamma,\ Swpeer(Retd.)\ ID.No.6501681\ O/o.SE/OMC/Nalgonda\ -\ Sanction\ Orders\ -\ Issued.$ 

Read the following:-

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

- 2) T.O.O.(CGM/HRD)/MS.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/173/2018,Dt.01-10-2018
- 4) Credit bill received from CARE Hospitals, Nampally, Hyderabad vide Credit Bill No.CN1800152021, dt:17.11.2018.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, CARE Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,22,762/- (Rupees One lakh twenty two thousand seven hundred and sixty two only) towards the medical treatment extended to Smt K.Pentamma, Swpeer(Retd.) ID.No.6501681 O/o.SE/OMC/Nalgonda as in-patient for the period from 01.10.2018 to 10.10.2018 for "Rt.Lower Leg Cellulitis with Sepsism DVT K/c/o, DM T2, HTN (Medical Management)" at CARE Hospitals, Nampally, Hyderabad.

- 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 and vide T.O.O.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,02,386/- (Rupees One lakh two thousand three hundred and eighty six only) for reimbursement of medical charges to CARE Hospitals, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.9,000/- (Rupees Nine thousand 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.1,02,386/-(Rupees One lakh two thousand three hundred and eighty six only) to CARE Hospitals, Nampally, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.94,147/- is sanctioned to Smt K.Pentamma, Swpeer(Retd.) ID.No.6501681 O/o.SE/OMC/Nalgonda. A sum of Rs.8,239/- is recoverable from the pensioner. The SE/OMC/Nalgonda is requested to recover the amount accordingly from the first pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM (HRD)/TS Transco, within a month from the date of recovery from the first pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.718, dt.15.02.2019.
- 6. This is registered as Sanction No.170/PO-II/2019, dt.18- 02-2019.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Smt K.Pentamma, Swpeer(Retd.) ID.No.6501681. O/o.SE/OMC/Nalgonda.

## Copy to:

The Pay Officer/TS Transco/VS/Hyderabad......

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

The Director, CARE Hospitals, Nampally, Hyderabad

Stock File/ Spare.

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/173/2018.

// FORWARDED BY ORDER //