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

TS TRANSCO – Medical Reimbursement – Settlement of (2) Nos Credit treatment bills of Care Hospitals, Nampally, Hyderabad for the treatment extended to Sri Ramakistaiah, F/o Sri G.Mallesh, AE ID.No.1072901 O/o.SE/Telecom/Metro/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-II)/407/2019, Dt.30-09-2019 & dt:25.10.2019.

3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.(1) CN1900162050 dt:17.10.2019 and Bill.No.CN1900162876 dt:22.11.2019.

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## ORDER

In the reference 3<sup>rd</sup> cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.43,558/- (Rupees Forty three thousand five hundred and fifty eight only) towards the medical treatment extended to Sri Ramakistaiah, F/o Sri G.Mallesh, AE ID.No.1072901 O/o.SE/Telecom/Metro/Hyderabad as in-patient from 26.09.2019 to 26.10.2019 for "Acute Exacerbation of COPD (Medical Management)" 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:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.43,558/- (Rupees Forty three thousand five hundred and fifty eight only) for reimbursement of medical charges to Care Hospitals, 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.43,558/-(Rupees Forty three thousand five hundred and fifty 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.41,513/- is sanctioned to Sri G.Mallesh, AE ID.No.1072901 O/o.SE/Telecom/Metro/Hyderabad. A sum of Rs.2,045/- is recoverable from the employee. The SE/Telecom/Metro/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 employee 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.814/19, dt:05.01.2020.
- 6. This is registered as Sanction No.321/PO-I/2019, dt.22-01-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri G.Mallesh, AE ID.No.1072901.

O/o.SE/Telecom/Metro/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/Telecom/Metro/Hyderabad.

The Director, Care Hospitals, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)407/2019

// FORWARDED BY ORDER //