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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of CARE Hospitals, Nampally, Hyderabad for the treatment extended to Smt P.Ramadevi M/o Sri P.Anil Reddy, AE ID.No.1073098 O/o.SE/OMC/Warangal - Sanction Orders – Issued.

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)/328/2019, Dt.13-08-2019,
- 3) Credit bill received from CARE Hospitals, Nampally, Hyderabad vide Credit Bill No.1900160505, dt:05.09.2019.

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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.25,962/- (Rupees Twenty five thousand nine hundred and sixty two only) towards the medical treatment extended to Smt P.Ramadevi M/o Sri P.Anil Reddy, AE ID.No.1073098 O/o.SE/OMC/Warangal as in-patient for the period from 10-08-2019 to 14.08.2019 for "Fever, Pain and Swelling of Lower Leg (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.25,962/- (Rupees Twenty five thousand nine hundred and sixty two 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.25,962/-(Rupees Twenty five thousand nine hundred and sixty two 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.23,991/- is sanctioned to Sri P.Anil Reddy, AE ID.No.1073098 O/o.SE/OMC/Warangal. A sum of Rs.1,971/- is recoverable from the employee. The SE/OMC/Warangal 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.737/19, dt:23.11.2019.
- 6. This is registered as Sanction No.227/PO-II/2019, dt.05-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri P.Anil Reddy, AE ID.No.1073098. O/o.SE/OMC/Warangal.

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/Warangal.

The Director, CARE Hospitals, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/328/2019

// FORWARDED BY ORDER //