## TRANSMISSION CORPORATION OF TELANGANA LIMITED **ABSTRACT**

TS TRANSCO - Medical Reimbursement - Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri D.V.P.Sharma, PO/Retd, I.D No.6500283 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction Orders - Issued.

T.O.O.CGM (HRD)/Rt.No. 2094 Dated: 25-11-2020 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-I)/269/2020, Dt.14-9-2020 &
- 3) Credit BillS received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM2000049831 vide Lr. dt. 22-9-2020

## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,64,000- (Rupees One Lakh Sixty Four thousand only) towards the medical treatment extended to Sri D.V.P.Sharma, PO/Retd, I.D No.6500283 O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 10-9-2020 to 19-9-2020 for "BPH, Asthama, Recurrent UTI, LRTI, Pneumonitis (MM)" at Gurunanak Care Hospital, Musheerabad, Hyderabad and requested to issue cheque in favour of Quality Care India Ltd.

- 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 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,62,854/-(Rupees One Lakh Sixty Two thousand Eight hundred and Fifty Four only) to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,146/- (Rupee One thousand One hundred and Forty Six only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyderabad.
- The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,62,854/-(Rupees One Lakh Sixty Two thousand Eight hundred and Fifty Four only) to Quality Care India Limitedd against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- An amount of Rs.1,44,912/- is sanctioned to Sri D.V.P.Sharma, PO/Retd, I.D No.6500283 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.17,942/- is recoverable from the pensoner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco, within a month from the date of recovery from the pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA vide Endt.No.773/20, dt.12.11.2020.
- 6. This is registered as Sanction No.179/2020, dt. 18-11-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri D.V.P.Sharma, PO/Retd, I.D No.6500283

6-2-158/4, New Bhoiguda, Secunderabad.

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/269/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER