TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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)/201/2020, dt.16-7-2020, 6-8-2020, 13-8-2020 & 27-8-2020.
- 3) Credit bill received from Care Hospital, Hitech City, Hyderabad vide Credit Bill No.CN2000035664, 36118, 36278, 36651 & 37439 vide Lr. dt. 12-10-2020 & 28-11-2020.

In the reference 3rd cited, the Director, Care Hospital, Hitech City, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.48,941/- (Rupees Forty Eight thousand Nine hundred and Forty One only) towards the medical treatment extended to Smt. G.Vijaya Lakshmi, W/o. Sri G.Subba Rao, SE/Retd, I.D No.6500704, O/o. Pay Officer/TS Transco/VS/Hyderabad on 16-7-2020, 6-8-2020, 13-8-2020 & 27-8-2020 for "Ca. Breast" at Care Hospital, Hitech City, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

- 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 read with Memo. Dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.48,941/- (Rupees Forty Eight thousand Nine hundred and Forty One only) to Care Hospital, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.48,941/-(Rupees Forty Eight thousand Nine hundred and Forty One 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.46,836/- is sanctioned to Sri G.Subba Rao, SE/Retd, I.D No.6500704, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.2,105/- is recoverable from the penioner. 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 SAO/Trust vide Endt.No.802/20, dt.13.11.2020.
- 6. This is registered as Sanction No.180/2020, dt. 18-11-2020.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri G.Subba Rao, SE/Retd, I.D No.6500704,

Plot No.44, Flot No.401, Vijaya Towers, Kalyan Nagar, Mothi Nagar 'X' Road, Hyderabad.

Copy to:

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, Care Hospital, Hitech City, Hyderabad.

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/201/2020.}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER