TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

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)/438/2011, dt. 8-2-2020.
- 3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.INV QCB 20001328, vide Lr. dt.11-2-2020 received in the Section on 19-2-2020.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.48,779/- (Rupees Forty Eight thousand Seven hundred and Seventy Nine only) towards the medical treatment extended to Smt. Y.V.Ramana Kumari, W/o. Sri P.Roopchander, AS/Retd PPO No.10987 O/o. Pay Officer/VS/Hyderabad as in patient from 7-2-2020 to 10-2-2020 for "Sensorium, Nausea+Diagnosis Hepatic Encephalopathy DM, HTN, TB (Medical Management)" at Care Hospitals, Banjara Hills, 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, 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.45,779/- (Rupees Forty Five thousand Seven hundred and Seventy Nine only) for reimbursement of medical charges to Care Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,000/- (Rupees Three thousand only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad .
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.45,779/-(Rupees Forty Five thousand Seven hundred and Seventy Nine 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.40,059/- is sanctioned to Sri P.Roopchander, AS/Retd PPO No.10987 O/o. Pay Officer/VS/Hyderabad. A sum of Rs.5,720/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad 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 Chief General Manager (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 after scrutiny by Dy.CCA vide Endt.No.326/20, dt. 3.4.2020.
- 6. This is registered as Sanction No.28/2020, dt.27-4-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri P.Roopchander, AS/Retd PPO No.10987

H.No.16-2-836/5/301, 4th Floor, Sri Satyaram Sai Apartments, LIC Colony, Saidabad, 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/Vidyut Soudha/Hyderabad

The Director, Care Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

// FORWARDED BY ORDER //