

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospital, Nampally, Hyderabad for the treatment extended to Smt. K.Bhuvaneshwari (now expired), W/o. Sri G.Krishna SAO/Retd, I.D No.6501088 O/o. Pay Officer/TSTransco/VS/Hyd - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No. 1371 Dated: 28-04-2022

Dated: 28-04-2022

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)/120 /2010, Dt.18-1-2022,
24-1-2022 & 27-1-2022.
3) Credit Bills received from Care Hospital, Nampally, Hyderabad vide Credit
Bill No.2200181769 vide Lr. dt. 12-2-2022.

ORDER:

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.5,13,224/- (Rupees Five Lakhs Thirteen Thousand Two Hundred and Twenty Four only) towards the medical treatment extended to Smt. K.Bhuvaneshwari (now expired), W/o. Sri G.Krishna SAO/Retd, I.D No.6501088 O/o. Pay Officer/TSTransco/VS/Hyd as inpatient from 17-1-2022 to 28-1-2022 for “Cardiac Arrest (MM)” at Care Hospital, Nampally, 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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.5,10,846/- (Rupees Five Lakhs Ten Thousand Eight Hundred and Forty Six only) (An amount of Rs.2,56,418/- sanctioned from General Ceiling and Rs.2,40,683/- from SFMS 2021-22) to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,378/- (Rupee Two thousand Three hundred and Seventy Eight only) towards the excess amount claimed by Care Hospital, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.5,10,846/- (Rupees Five Lakhs Ten Thousand Eight Hundred and Forty Six 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.4,97,101/- is sanctioned to Sri G.Krishna SAO/Retd, I.D No.6501088 O/o. Pay Officer/TSTransco/VS/Hyd. A sum of Rs.13,745/- is recoverable from the pensioner. (An amount of Rs.2,56,418/- sanctioned from General Ceiling and Rs.2,40,683/- from SFMS 2021-22). The Pay Officer/TSTransco/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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1846, dt. 25.4.2022.

6. This is registered as Sanction No.38/2022, dt. 28-4-2022.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Fin. Comm. & HRD)

To
Sri G.Krishna SAO/Retd, I.D No.6501088
H.No.10-4-41/1/4/A, Opp: Sai Baba Temple, Near Pochamma Basti, Humayun Nagar, Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The ED(Finance)/TSTransco/VS/Hyd.

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/120/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

