

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Care Hospitals, Hitech City, 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.1372 Dated: 28-4-2022

Dated: 28-4-2022

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. 13-1-2022 & 17-1-2022.
3) Credit Bills received from Care Hospitals, Hitech City, Hyderabad vide
Credit Bill No.21007641 & 21008281, vide Lr. dt.3-8-2021 & 19-8-2021.

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ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,10,834/- (Rupees Two Lakhs Ten Thousand Eight Hundred and Thirty 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 in patient from 11-1-2022 to 17-1-2022 for “Endometroid Carcinoma, CAD” at Care Hospitals, 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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,09,970/- (Rupees Two Lakhs Nine Thousand Nine Hundred and Seventy only) from General Ceiling to Care Hospitals, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.864/- (Rupee Eight hundred and Sixty Four only) towards the excess amount claimed by Care Hospitals, Hitech City, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,09,970/- (Rupees Two Lakhs Nine Thousand Nine Hundred and Seventy only) from General Ceiling 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.1,88,585/- is sanctioned to Sri G.Krishna SAO/Retd, I.D No.6501088 O/o. Pay Officer/TSTransco/VS/Hyd. A sum of Rs.21,385/- is recoverable from the pensioner. 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1846, dt. 25.4.2022.

6. This is registered as Sanction No.37/2022, dt. 28-4-2022.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Fin, Comml. & 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 SAO/F&P/TSTransco/Vidyut Soudha/Hyderabad

The Director, Care Hospitals, Hitech City, Hyderabad.

Stock File/ Spare

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER

