

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospitals,
Nampally, Hyderabad for the treatment extended to Smt. Ameena Begum, W/o. Late Md. Khaja,
OS/Retd I.D No.6600242 O/o. Pay Officer/TS Transco/Vs/Hyderabad - Sanction Orders – Issued.
X- X-X-X-
T.O.O.CGM (HRD)/Ms.No. 1512 Dated: 07-11-2022

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,39,658/- (Rupees Two Lakhs Thirty Nine Thousand Six Hundred and Fifty Eight only) towards the medical treatment extended to Smt. Ameena Begum, W/o. Late Md. Khaja, OS/Retd I.D No.6600242 O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 20-7-2022 to 30-7-2022 for “Encephalopathy Parkinsons disease (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.2,37,440/- (Rupees Two Lakhs Thirty Seven Thousand Four Hundred and Forty only) from General Ceiling to Care Hospitals, 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.2,218/- (Rupees Two Thousand Two Hundred and Eighteen only) towards the excess amount claimed by Care Hospital, Nampally, Hyd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,37,440/- (Rupees Two Lakhs Thirty Seven Thousand Four Hundred and Forty 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.2,16,756/- is sanctioned to Smt. Ameena Begum, W/o. Late Md. Khaja, OS/Retd I.D No.6600242O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.20,684/- 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)/TSTransco, 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, Comm. & HRD) vide Regd. No.4703, dt. 4.11.2022.

6. This is registered as Sanction No.235/2022, dt. 7-11-2022.

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

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

To
Smt. Aameena Begum, W/o. Late Md. Khaja, OS/Retd I.D No.6600242
O/o. Pay Officer/TS Transco/VS/Hyderabad.

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)/132/2017.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

