

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TS Transco/Vs/Hyderabad - Sanction Orders – Issued.

Dated: 25-9-2021

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)/43/2009, dt.5-8-2021.
3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.CN2100177013, vide Lr.dt. 16-8-2020.

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.87,563/- (Rupees Eighty Seven thousand Five hundred and Sixty Three only) towards the medical treatment extended to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TS Transco/Vs/Hyderabad as in-patient for the period from 5-8-2021 to 10-8-2021 for “ADHF, Acute LVF, SOB (M.M)” 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.84,866/- (Rupees Eighty Four thousand Eighty hundred and Sixty Six only) 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.2,697/- (Rupee Two thousand Six hundred and Niney Seven 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.84,866/- (Rupees Eighty Four thousand Eight hundred and Sixty 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.81,087/- is sanctioned to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.3,779/- 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 after scrutiny by Dy.CCA vide Endt.No.739/21, dt.13.9.2021.

6. This is registered as Sanction No.180/2021, dt. 25-9-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Mohd. Khasim, OS/Retd, I.D No.6500876
H.No.16-6-406-07, Sultanpura, 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, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/43/2009.

// FORWARDED BY ORDER //

PERSONNEL OFFICER