

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. N.Uma Devi, W/o. Sri N.Ramakrishna, FM/Retd I.D No.6500629 O/o. Pay Officer/ TSTransco/VS/Hyd - Sanction Orders – Issued.

X-X
T.O.Q.CGM (HRD)/Rt.No.3208 Dated: 22-03-2022

Dated: 22-03-2022

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)/43 /2022, Dt.15-2-2022
3) Credit Bills received from Care Hospital, Nampally, Hyderabad vide Credit Bill No.2200182270 vide Lr. dt.18-2-2022.

ORDER:

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.51,038/- (Rupees Fifty One thousand and Thirty Eight only) towards the medical treatment extended to Smt. N.Uma Devi, W/o. Sri N.Ramakrishna, FM/Retd I.D No.6500629 O/o. Pay Officer/ TSTransco/VS/Hyd as inpatient from 15-2-2022 to 18-2-2022 for “Hypothyroidism, Hyponatremia, Uncontrolled DM (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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.44,293/- (Rupees Forty Four thousand Two hundred and Ninety Three only) 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.6,745/- (Rupees Six thousand Seven hundred and Forty Five 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.44,293/- (Rupees Forty Four thousand Two hundred and Ninety Three 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.41,125/- is sanctioned to Sri N.Ramakrishna, FM/Retd I.D No.6500629 O/o. Pay Officer/TSTransco/VS/Hyd. A sum of Rs.3,168/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in installments 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 SAO(F&P) vide Endt.No.224 /22, dt.10.3.2022.

6. This is registered as Sanction No.360/2021, dt. 21-3-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri N.Ramakrishna, FM/Retd I.D No.6500629
H.No.2-1-528/A, Flat No.F1, Uday Shelter Apartments, Nallakunta, 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/VS/Hyd.

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/43/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

