TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri P.Masaiah, ADE/Retd (ID No.6500786) O/o. Pay Officer/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

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)/190/2017, Dt.21-2-2022.
- 3) Credit BillS received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.22/2077 vide Lr. dt. 24-2-2022

ORDER:

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad,, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.36,056/- (Rupees Thirty Six thousand and Fifty Six only) towards the medical treatment extended to Sri P.Masaiah, ADE/Retd (ID No.6500786) O/o. Pay Officer/TSTransco/VS/Hyderabad as in-patient for the period from 19-2-2022 to 23-2-2022 for "CAD, Nstemi (MM)" at Gurunanak Care Hospital, Musheerabad, Hyderabad and requested to issue cheque in favour of Quality Care India Ltd.

- 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.35,786/- (Rupees Thirty Five thousand Seven hundred and Eighty Six only) from General Ceiling to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.270/- (Rupee Two hundred and Seventy only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.35,786/- (Rupees Thirty Five thousand Seven hundred and Eighty Six 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.32,230/- is sanctioned to Sri P.Masaiah, ADE/Retd (ID No.6500786) O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.3,556/- 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 SAO(F&P) vide Endt.No.297/22, dt.8.4.022.
- 6. This is registered as Sanction No.21/2022, dt. 19-4-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri P.Masaiah, ADE/Retd (ID No.6500786)

H.No.1-5-636, New Maruthinagar, Kothapet, Hyderabad.

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, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/90/2017.

 $/\!/\,FORWARDED\,\,BY\,\,ORDER\,/\!/\,$

PERSONNEL OFFICER