

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Smt. N.Kalamma, M/o. Sri N.Ramesh, Dy.CCA, I.D No.1033762 O/o. FA&CCA/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

[illegible]

Dated: 01-07-2022

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)/38/2011, Dt.13-4-2022.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM123/2839 vide Lr. dt. 21-4-2022

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad,, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.40,426/- (Rupees Forty thousand Four Hundred and Twenty Six only) towards the medical treatment extended to Smt. N.Kalamma, M/o. Sri N.Ramesh, Dy.CCA, I.D No.1033762 O/o. FA&CCA/TSTransco/VS/Hyderabad as in-patient for the period from 12-4-2022 to 15-4-2022 for “CKD Deselectylatemia” 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.40,426/- (Rupees Forty thousand Four Hundred and Twenty Six only) from SFMS F.Y 2022-23 to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.40,426/- (Rupees Forty thousand Four Hundred and Twenty Six only) from SFMS F.Y 2022-23 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.37,263/- is sanctioned to Sri N.Ramesh, Dy.CCA, I.D No.1033762 O/o. FA&CCA/TSTransco/VS/Hyderabad. A sum of Rs.3,163/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the employee 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 salary of the employee 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.575/22, dt.25.6.2022.

6. This is registered as Sanction No.96/2022, dt. 30-6-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri N.Ramesh, Dy.CCA, I.D No.1033762
O/o. FA&CCA/TSTransco/Vs/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)/38/2011.

//FORWARDED BY ORDER //

PERSONNEL OFFICER

