

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri S.Srinivasa Rao, PO/Retd, I.D No.6500268 O/o. Pay Officer/TSTransco/Vs/Hyderabad - Sanction Orders – Issued.

Dated: 18-8-2022

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)/222/2013, Dt.27-4-2022.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.23/3133 vide Lr. dt. 11-5-2022

ORDER:

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad,, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.58,716/- (Rupees Fifty Eight Thousand Seven Hundred and Sixteen only) towards the medical treatment extended to Sri S.Srinivasa Rao, PO/Retd, I.D No.6500268 O/o. Pay Officer/TSTransco/VS/Hyderabad as in-patient for the period from 26-4-2022 to 4-5-2022 for “Dyselectrolytemia, Parkinsonism Syncopal seizures (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.58,716/- (Rupees Fifty Eight Thousand Seven Hundred and Sixteen 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.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.58,716/- (Rupees Fifty Eight Thousand Seven Hundred and Sixteen only) from General Ceiling to Quality Care India Limitedd against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.55,378/- is sanctioned to Sri S.Srinivasa Rao, PO/Retd, I.D No.6500268 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.3,338/- is recoverable from the Pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly 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 (T&P) vide Endt.No.681/21, dt.3.8.2022.

6. This is registered as Sanction No.144/2022, dt. 18-8-2021.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD)(I/c.)

To
Sri S.Srinivasa Rao, PO/Retd, I.D No.6500268
H.No.1-4-27/71/80, Padmasali Colony, Kavadiguda, Hyderabad-80.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing () pages for necessary action.

The Dy.CCA(T&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)/222/2013.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

