

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. 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/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 4196

Dated: 18-01-2023

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.7-10-2022.
3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.CN2200188491 vide Lr. dt. 15-10-2022.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.33,258/- (Rupees Thirty Three Thousand Two Hundred and Fifty Eight only) towards the medical treatment extended to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TSTransco/VS/Hyderabad for “Acute GE, Acute Febrile Illness, LRTI (MM)” from 7-10-2022 to 10-10-2022 at Care Hospitals, 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.30,557/- (Rupees Thirty Thousand Five Hundred and Fifty Seven only) from General Ceiling to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,701/- (Rupee Two Thousand Seven Hundred and One only) towards the excess amount claimed by Care Hospitals, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.30,557/- (Rupees Thirty Thousand Five Hundred and Fifty Seven only) from General Ceiling to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.28,508/- is sanctioned to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.2,049/- 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.1106/23, dt.5.1.2023.

6. This is registered as Sanction No.299/2022, dt. 18-1-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri Mohd. Khasim, OS/Retd, I.D No.6500876
H.No.16-6-406/407, Osmanpura, Chaderghat, 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 Hospitals, Nampally, Hyderabad.

Stock File/ Spare

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER

