

TS TRANSCO – Medical – Settlement of (1) Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt. Feroz Sultana, OS, ID No.1059582 O/o. ED(Finance)TSTransco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 01-04-2023

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)/154/2014, dt.7-2-2023
3) Credit bill received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.23/22790, vide Lr. dt. 13-2-2023.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.37,945/- (Rupees Thirty Seven Thousand Nine Hundred and Forty Five only) towards the medical treatment extended to Smt. Feroz Sultana, OS, ID No.1059582 O/o. ED(Finance)/TSTransco/VS/Hyderabad as in patient from 6-2-2023 to 9-2-2023 for “Giddiness occipital headache sob on exertion MM” at Care Hospital, Banjara Hills, 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.37,137/- (Rupees Thirty Seven Thousand One Hundred and Thirty Seven only) from General Ceiling to Care Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.808/- (Rupees Eight Hundred and Eight only) towards the excess amount claimed by Care Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.37,137/- (Rupees Thirty Seven Thousand One Hundred and Thirty Seven 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.36,057/- is sanctioned to Smt. Feroz Sultana, OS, ID No.1059582 O/o. ED(Finance)/TSTransco/VS/Hyderabad. A sum of Rs.1,080/- is recoverable from the Employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly 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.239/23, dt. 16.3.2023.

6. This is registered as Sanction No.01/2023, dt. 1-4-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Smt. Feroz Sultana, OS, ID No.1059582
O/o. ED(Finance)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, Care Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/154/2014.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

