TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

T.O.O.CGM (HRD)/Rt.No.4506 Dated: 02-05-2023 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)/51/2014, Dt.23-2-2023.

3) Credit BillS received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide

Credit Bill No.CMI23/7681 vide Lr. dt. 8-3-2023

ORDER:

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad,, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.21,908/- (Rupees Twenty One Thousand Nine Hundred and Eight only) towards the medical treatment extended to Smt. G.Adilakshmi, W/o. Sri G.Navala Kishore, SE/Retd ID No.6500409 O/o. Pay Officer/TSTransco/VS/Hyderabad as in-patient for the period from 22-2-2023 to 24-2-2023 for "BPPV (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.21,908/- (Rupees Twenty One Thousand Nine Hundred and Eight 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.21,908/-(Rupees Twenty One Thousand Nine Hundred and Eight 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.20,060/- is sanctioned to Sri G.Navala Kishore, SE/Retd ID No.6500409 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.1,848/- 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 SAO(F&P) vide Endt.No.477/23, dt.27.4.2023.
- 6. This is registered as Sanction No.42/2023, dt. 2-5-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri G.Navala Kishore, SE/Retd ID No.6500409

205, IR Apartments, 6-1-127/128, Padmaraonagar, Secunderabad.

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)/51/2014.

// FORWARDED BY ORDER //

PERSONNEL OFFICER