

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.

Dated: 15-5-2023

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.3-3-2023.
3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.2300191970 vide Lr. dt. 13-3-2023.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.49,979/- (Rupees Forty Nine Thousand Nine Hundred and Seventy Nine only) towards the medical treatment extended to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TSTransco/Vs/Hyderabad for “ACS, NSTEMI, CAD S/p CABG (MM)” from 3-3-2023 to 6-3-2023 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.49,432/- (Rupees Forty Nine Thousand Four Hundred and Thirty Two 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.547/- (Rupee Five Hundred and Forty Seven 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.49,432/- (Rupees Forty Nine Thousand Four Hundred and Thirty Two 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.47,671/- is sanctioned to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.1,761/- 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.476/23, dt.2.5.2023.

6. This is registered as Sanction No.69/2023, dt. 12-5-2023.

(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

