

TS TRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Gurunanak Care Hospital,
Musheerabad, Hyderabad for the treatment extended to Smt. C.Lakshmi, W/o. Late C.S.Prakasa Rao,
Sr.Asst./Retd, I.D No.6600036 O/o. Pay Officer/TSTransco/Vs/Hyderabad - Sanction Orders – Issued.
X- X-X-X-
T.O.O.CGM (HRD)/Rt.No.5063 Dated: 16-09-2023

Dated: 16-09-2023

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)/347/2011, Dt.26-7-2023 & 31-7-2023.
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.1: 10192 Bill No.2: 10272 vide Lr. received in Section on 4-8-2023 & 10-8-2023.

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad,, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.82,699/- (Rupees Eighty Two Thousand Six Hundred and Ninety Nine only) towards the medical treatment extended to Smt. C.Lakshmi, W/o. Late C.S.Prakasa Rao, Sr.Asst./Retd, I.D No.6600036 O/o. Pay Officer/TSTransco/VS/Hyderabad as in-patient for the period from 25-07-2023 to 28-07-2023 & 31-07-2023 to 03-08-2023 for “Surgery: ORIF + Implants” 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.75,532/- (Rupees Seventy Five Thousand Five Hundred and Thirty Two 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 duly deducting an amount of Rs.7,167/- (Rupee Seven Thousand One Hundred and Sixty Seven only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.75,532/- (Rupees Seventy Five Thousand Five Hundred and Thirty Two only) from General Ceiling to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyt Soudha, Hyderabad.

4. An amount of Rs.73,046/- is sanctioned to Smt. C.Lakshmi, W/o. Late C.S.Prakasa Rao, Sr.Asst./Retd, I.D No.6600036 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.2,486/- 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.1170/23, dt.8.9.2023.

6. This is registered as Sanction No.308/2023, dt. 15-9-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Smt. C.Lakshmi, W/o. Late C.S.Prakasa Rao, Sr.Asst./Retd, I.D No.6600036
F.No.304, B-Block, HSR Vasundra Apartments, Chikadpally, Hyd.

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)/347/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

