

**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 Smt. Yousuf Bee, W/o. Sri Md. Imam, OS/Retd, I.D No.6500248 O/o. Pay Officer/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.5151

Dated:18-10-2023

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)/171/2019, dt.19-08-2023.  
3) Credit bill No.2300196354 received from Care Hospitals, Nampally, Hyderabad dt. 30-08-2023.

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**ORDER:**

In the reference 3<sup>rd</sup> cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.39,293/- (Rupees Thirty Nine Thousand Two Hundred and Ninety Three only) towards the medical treatment extended to Smt. Yousuf Bee, W/o. Sri Md. Imam, OS/Retd, I.D No.6500248 O/o. Pay Officer/TSTransco/VS/Hyderabad for “Chest pain under evaluation MM” from 19-08-2023 to 23-08-2022 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.38,747/- (Rupees Thirty Eight Thousand Seven Hundred and Forty 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.546/- (Rupee Five Hundred and Forty Six 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.38,747/- (Rupees Thirty Eight Thousand Seven Hundred and Forty 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.37,434/- is sanctioned to Sri Md. Imam, OS/Retd, I.D No.6500248 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.1,313/- 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.1351/23, dt. 09.10.2023.

6. This is registered as Sanction No.329/2023, dt. 16-10-2023.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)  
(I/c.)

To  
Sri Md. Imam, OS/Retd, I.D No.6500248  
H.No.17-3-379/6A, Shoukath Jung Ki Devdi, Yakutpura, 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)/171/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER

