

ABSTRACT

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
T.O.O.CGM (HRD)/Rt.No.5264 Dated:02-12-2023

Dated:02-12-2023

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD) Ms.No.1625, dt.21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/182/2015, Dt.04.10.2023.
4) Credit Bill received Care Hospitals, Nampally, Hyderabad vide Credit Bill No.CN 2300197630 vide Lr. dt.Nil received on 16.10.2023.

In the reference 4th cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,36,198/- (Rupees One Lakh Thirty Six Thousand One Hundred and Ninety Eight only) towards the medical treatment extended to Smt.S.Fathima, W/o.Late Ameer Ali, Retired OS, I.D.No.6601025 O/o.SE/OMC-Circle/Nalgonda for the treatment to for “Surgery-CAG, PTCA, 2 stents, Balloon” as in patient from 03.10.2023 to 07.10.2023 at Care Hospitals, Nampally, Hyderabad and requested to issue cheque in favour of “Quality Care India Limited”.

3. The Pay Officer/TSTransco/V.S/Hyderabad is requested to arrange for payment of Rs.1,36,198/- (Rupees One Lakh Thirty Six Thousand One Hundred and Ninety Eight only) from Major Ceiling to Quality Care India Limited, against their credit bills under intimation to the Chief General Manager (HRD) /TS Transco, Vidyut Soudha, Hyderabad.

5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.1521, dt.23.11.2023.

6. This is registered as Sanction No.368 /2023, dt.01-12-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To

Smt.S.Fathima, W/o.Late Ameer Ali, Retired OS, I.D.No.6601025,
O/o.SE/OMC-Circle/Nalgonda.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

Along with the Medical bills in original containing () pages for necessary action.

The SE/OMC-Circle/Nalgonda.

The SAO/OMC-Circle/Nalgonda

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The Director, Care Hospitals, Nampally, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/182/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

22. Consequent to scrutiny of the admissible amount arrived at para-18 on page 7 nf ante for Rs.1,36,198/- and as per the delegation of powers ordered in T.O.O.Ms.No.301, dt.31.3.2009 read with Memo dt:22.10.2020, the CGM(HRD) after scrutiny by Dy.CCA(T&P)/TSTransco is competent authority to sanction the admissible amount of Rs.1,36,198/- (Rupees One Lakh Thirty Six Thousand One Hundred and Ninety Eight only) against claim Rs.1,36,198/- to Care Hospitals, Nampally, Hyderabad for treatment extended to Smt.S.Fathima , W/o.Late Ameer Ali, Retired OS, O/o.SE/OMC-Circle/Nalgonda, for the treatment "Surgery-CAG, PTCA, 2 stents, Balloon" An amount of Rs.1,35,386/- may be sanctioned to and a sum of Rs.812/- is recoverable towards inadmissible amount from the pensioner. The present claims falls under Major ceiling.

23. Subject to orders, a draft T.O.O for sanction is put up below for approval please.

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| JPO | PO (Med-III) | AS (HRD.III) | DS(HRD) |
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24. CGM (HRD)

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| JPO | PO (Med-III) | AS (HRD.III) | DS(HRD) | CGM (HRD) |
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