

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
T.O.O.CGM (HRD)/Rt.No.3690 Dated:29-10-2022

Dated:29-10-2022

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)/365/2010, dt.8-8-2022.
3) Credit bill received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.23/14557 received in the Section on 24-8-2022.

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,458/- (Rupees Twenty Three Thousand Four Hundred and Fifty Eight only) towards the medical treatment extended to Smt. V.Krishnaveni, W/o. Late V.Venkata Sastry, Dy.CCA/Retd I.D No.6601299 O/o. Pay Officer/TSTransco/VS/Hyderabad as in-patient for the period from 7-8-2022 to 8-8-2022 for “K/C/O DM HTN H/O Congnitive disease DVT Dyselectrolytemia(Medical Management)” at Care Hospital, Banjara Hills, 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.22,685/- (Rupees Twenty Two Thousand Six Hundred and Eighty Five only) from SFMS 2022-23 to Care Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.773/- (Rupees Seven Hundred and Seventy Three only) towards the excess amount claimed by Care Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,685/- (Rupees Twenty Two Thousand Six Hundred and Eighty Five only) 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.21,770/- is sanctioned to Smt. V.Krishnaveni, W/o. Late V.Venkata Sastry, Dy.CCA/Retd I.D No.6601299 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.915/- is recoverable from the pensioner. The Pay Officer/TSTransco/VS/Hyd 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.840/22, dt.12.9.2022.

6. This is registered as Sanction No.202/2022, dt.07-10-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Smt. V.Krishnaveni, W/o. Late V.Venkata Sastry, Dy.CCA/Retd I.D No.6601299
Flat No.303, Solitaire, Banjara Hills, Road No.10, Hyderabad.

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 Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/365/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER