ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of CARE Hospital, Nampally, Hyderabad for the treatment extended to Smt Qameerunnissa Begum W/o Late Shabeer Ahmed, FMD(Retd.) ID.No.6600943 O/o.SE/ OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

2. Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/2012, dt.02-01-2020.
3. Credit bill received from CARE Hospital, Nampally, Hyderabad Credit Bill No.CN2000164779, dt.10.01.2020 received in the section on 29.01.2020.

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ORDER:

In the reference 3rd cited, the Director, CARE Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.35,918/- (Rupees Thirty five thousand nine hundred and eighteen only) towards the medical treatment extended to Smt Qameerunnissa Begum W/o Late Shabeer Ahmed, FMD(Retd.) ID.No.6600943 O/o.SE/ OMC/Metro-Central/Hyderabad as in-patient from 30.12.2019 to 04.01.2020 for “Surgery – Implant Removal & Non Healing Wound at the operation site with infection (Medical Management)” at CARE Hospital, Nampally, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination and Medical Regulations 4(1) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt.11.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.35,918/- (Rupees Thirty five thousand nine hundred and eighteen only) for reimbursement of medical charges to CARE Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.35,918/- (Rupees Thirty five thousand nine hundred and eighteen only) to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.32,665/- is sanctioned to Smt Qameerunnissa Begum W/o Late Shabeer Ahmed, FMD(Retd.) ID.No.6600943 O/o.SE/ OMC/Metro-Central/Hyderabad. A sum of Rs.3,253/- is recoverable from the petitioner. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the petitioner in instalments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TS Transco within a month from the last date of recovery from the pension of the petitioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.266/2020, dt:19.03.2020.

6. This is registered as Sanction No.03/PO-II/2020, dt.09-04-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Smt Qameerunnissa Begum W/o Late Shabeer Ahmed, FMD(Retd.) ID.No.6600943 O/o.SE/ OMC/Metro-Central/Hyderabad.

Copy to:
The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.
The SE/OMC/Metro-Central/Hyderabad.
The Director, CARE Hospital, Nampally, Hyderabad - 500034.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/317/2012.

// FORWARDED BY ORDER //