

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospital,
Nampally, Hyderabad for the treatment extended to Sri Mohd. Abdul Raheem, H/o. Smt. Aliya Begum,
Artisan, Grade-III, I.D No.3572, O/o. FA&CCA/TS Transco/Vs/Hyderabad - Sanction Orders – Issued.
X-X
T.O.Q.CGM (HRD)/Rt.No.2064 Dated: 17-11-2020

Dated: 17-11-2020

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)/286/2020, dt.6-10-2020 & 12-10-2020.

3) Credit bill received from Care Hospital, Nampally, Hyderabad vide Credit Bill No.CN2000170050 vide Lr. dt. 12-10-2020

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.83,426/- (Rupees Eighty Three thousand Four hundred and Twenty Six only) towards the medical treatment extended to Sri Mohd. Abdul Raheem, H/o. Smt. Aliya Begum, Artisan, Grade-III, I.D No.3572, O/o. FA&CCA/TS Transco/VS/Hyderabad as in-patient for the period from 4-10-2020 to 12-10-2020 for “RTA, Soft Tissue facial surgery” at Care Hospital, 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.81,124/- (Rupees Eighty One thousand One hundred and Twenty Four only) to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,302/- (Rupee Two thousand Three hundred and Two only) towards the excess amount claimed by Care Hospital, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.81,124/- (Rupees Eighty One thousand One hundred and Twenty Four 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.80,461/- is sanctioned to Smt. Aliya Begum, Artisan, Grade-III, I.D No.3572, O/o. FA&CCA/TS Transco/Vs/Hyderabad. A sum of Rs.663/- is recoverable from the Artisan. The Pay Officer/Vs/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the Artisan 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 salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by Dy.CCA vide Endt.No.784/20, dt.10.11.2020.

6. This is registered as Sanction No.148/2020, dt. 16-11-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Smt. Aliya Begum, Artisan, Grade-III, I.D No.3572,
O/o. FA&CCA/TS Transco/Vs/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Care Hospital, Nampally, Hyderabad

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/296/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

