TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Smt. Ashraf Anjum, W/o. Late Ghousiuddin, Ex-Attender, O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

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)/113/2019, dt.5-10-2019.
- 3) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.CN1900162366, vide Lr.dt. 26-10-2019 received in the Section on 30-10-19.

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.27,054/- (Rupees Twenty Seven thousand and Fifty Four only) towards the medical treatment extended to Smt. Ashraf Anjum, W/o. Late Ghousiuddin, Ex-Attender, O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 4-10-2019 to 10-10-2019 for "UTI with Urosepsis K/c/o LBA Hypothyroidism (Medical Management)" at Care Hospital, Nampally, Hyderabad.

- 2. After careful examination under Medical Regulations 4(f) & 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.24,296/- (Rupees Twenty Four thousand Two hundred and Ninety Six only) to Care Hospitals, Nampally, Hyderabad against the claim of Rs.27,054/- in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,758/- (Rupees Two thousand Seven hundred and Fifty Eight 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.24,296/-(Rupees Twenty Four thousand Two hundred and Ninety Six only) to Care Hospitals, Nampally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.22,663/- is sanctioned to Smt. Ashraf Anjum, W/o. Late Ghousiuddin, Ex-Attender, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.1,633/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments 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 Dy.CCA vide Endt.No.1907/19, dt.23.12.2018.
- 6. This is registered as Sanction No.267/2019, dt. 27-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Smt. Ashraf Anjum, W/o. Late Ghousiuddin, Ex-Attender, H.No.18-12-418/B/106/A, Hafeez Baba Nagar, B-Block, Bandlaguda, 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

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/113/2009.}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER