

TS TRANSCO – Medical – Settlement of (10) Nos. Credit treatment bills of Care Hospitals, Hitech City, Hyderabad for the treatment extended to Smt. G.Vijaya Lakshmi, W/o. Sri G.Subba Rao, SE/Retd, I.D No.6500704, O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 05-02-2021

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)/201/2020, Dt.3-9-2020, 10-9-2020, 17-9-2020, 24-9-2020, 1-10-2020, 8-10-2020, 22-10-2020, 18-11-2020, 9-12-2020 & 30-12-2020.
3) Credit Bills received from Care Hospitals, Hitech City, Hyderabad vide Credit Bill No.CH2000036826, 37026, 37227, 37439, 37617, 37778, 38157, 38836, 39413 vide Letter dt. 20-11-2020, 20-11-2020, 29-10-2020, 2-12-2020, 16-11-2020, 12-11-2020, 2-2-2020 & 29-12-2020.

In the reference 3rd cited, the Director, Care Hospitals, Hitech City, Hyderabad has preferred (10) Nos. credit medical bills amounting to Rs.1,21,705/- (Rupees One Lakh Twenty One thousand Seven hundred and Five only) towards the medical treatment extended to Smt. G.Vijaya Lakshmi, W/o. Sri G.Subba Rao, SE/Retd, I.D No.6500704, O/o. Pay Officer/TS Transco/VS/Hyderabad on 3-9-2020, 10-9-2020, 17-9-2020, 1-10-2020, 24-9-2020, 8-10-2020, 22-10-2020, 18-11-2020, 9-12-2020, 30-12-2020 for “Ca. Breast” at Care Hospitals, Hitech City, Hyderabad and requested to issue cheque in favour of Quality Care India Ltd.

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.1,21,705/- (Rupees One Lakh Twenty One thousand Seven hundred and Five only) to Care Hospitals, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.
3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,21,705/- (Rupees One Lakh Twenty One thousand Seven hundred and 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.1,19,087/- is sanctioned to Sri G.Subba Rao, SE/Retd, I.D No.6500704, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.2,618/- 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.20/21, dt.30.1.2021.
6. This is registered as Sanction No.236/2020, dt.4-2-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Subba Rao, SE/Retd, I.D No.6500704,
Plot No.44, Flat No.401, Vijaya Towers, Kalyan Nagar, Near Mothi Nagar 'X' Road, 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 Hospitals, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/201/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

