

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (2) Credit treatment bills of Care Hospital, Nampally, Hyderabad for the treatment extended to Sri Shankar Hulsurkar, DE/Retd, I.D No.6500731 O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No. 2109 Dated: 08-12-2020

Dated: 08-12-2020

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)/267/2009, dt.29-9-2020, 16-10-2020.

3) Credit bill received from Care Hospital, Nampally, Hyderabad vide Credit Bill No.(1) CN2000169821 vide Lr. dt. 12-10-2020 received in the Section on 22-10-2020 & No.(2)CN2000170140 vide Lr. dt. 16-10-2020 received in the Section on 29-10-2020.

ORDER:

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.38,211/- (Rupees Thirty Eight thousand Two hundred and Eleven only) towards the medical treatment extended to Sri Shankar Hulsurkar, DE/Retd, I.D No.6500731 O/o. Pay Officer/TS Transco/VS/Hyderabad from 28-9-2020 to 30-9-2020 & 15-10-2020, 16-10-2020 for “Chronic Anemia & Acute CVA Hyponatramia (Medical Management)” 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.38,208/- (Rupees Thirty Eight thousand Two hundred and Eight only) (2 Bills) 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.3/- (Rupee Three only) towards the excess amount claimed by Yashoda Hospitals, Malakpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.38,208/- (Rupees Thirty Eight thousand Two hundred and Eight only) (2 Bills) 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.36,413/- is sanctioned to Sri Shankar Hulsurkar, DE/Retd, I.D No.6500731 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.1,795/- 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 SAO/Trust vide Endt.No.835/20, dt.26.11.2020.

6. This is registered as Sanction No.198/2020, dt. 08-12-2020.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri Shankar Hulsurkar, DE/Retd, I.D No.6500731
H.No.15-3-542, Gowliguda Chaman, Old Bus Depot 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 Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/267/2009.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

