

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Smt. Zaheera Bee, W/o. Late Mulla Ismail, OS/Retd, I.D No.6600388, O/o. Pay Officer/TS Transco/VS/Hyderabad – Sanction Orders – Issued.

Dated: 20-11-2020

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)/311/2020, Dt.12-10-2020.

3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM2000050010 vide Lr. dt. 16-10-2020

In the reference 3rd cited, the Director, Gurunanak Care Hospital, Musheerabad,, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.40,056/- (Rupees Forty thousand and Fifty Six only) towards the medical treatment extended to Smt. Zaheera Bee, W/o. Late Mulla Ismail, OS/Retd, I.D No.6600388, O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 9-10-2020 to 13-10-2020 for “CKD with ESRD/HTN AF Acute febrile illness (MM)” at Gurunanak Care Hospital, Musheerabad, 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.40,056/- (Rupees Forty thousand and Fifty Six only) to Gurunanak Care Hospital, Musheerabad, 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.40,056/- (Rupees Forty thousand and Fifty Six 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.29,489/- is sanctioned to Smt. Zaheera Bee, W/o. Late Mulla Ismail, OS/Retd, I.D No.6600388, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.10,567/- 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/Dy.CCA vide Endt.No.813/20, dt.13.11.2020.

6. This is registered as Sanction No.178/2020, dt.18-11-2020.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To

Smt. Zaheera Bee, W/o. Late Mulla Ismail, OS/Retd, I.D No.6600388,
1-9-16/2, Srinivasa Textiles, Ram Nagar, 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, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/311/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER