## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

Read the following:-

Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O Ms.No.1625, dt. 21-04-2023.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/43/2009, dt.02-01-2024.
- 4) Credit bill received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.2400199954 vide Lr. dt. 06-01-2024.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,69,119/- (Rupees Two Lakhs Sixty Nine Thousand One Hundred and Nineteen only) towards the medical treatment extended to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TSTransco/VS/Hyderabad for "Surgery: Vascular Angioplasty, Thrombectomy, Vascular Stenting + Implants" from 01-01-2024 to 06-01-2024 at Care Hospitals, 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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,60,768/- (Rupees Two Lakhs Sixty Thousand Seven Hundred and Sixty Eight only) from General Ceiling to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8,351/- (Rupee Eight Thousand Three Hundred and Fifty One 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.2,60,768/-(Rupees Two Lakhs Sixty Thusand Seven Hundred and Sixty Eight only) from General Ceiling to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,58,806/- is sanctioned to Sri Mohd. Khasim, OS/Retd, I.D No.6500876 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.1,962/- is recoverable from the pensioner. The Pay Officer/ VS/Hyderabad is requested to recover the amount accordingly in installments 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 with the concurrence of JMD(Fin, Comml. & HRD) vide Regd. No.1252, dt.23.03.2024.
- 6. This is registered as Sanction No.582/2023, dt. 28-03-2024.

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

C.SRINIVASA RAO

Joint Managing Director (Fin, Comml. & HRD)

To

Sri Mohd. Khasim, OS/Retd, I.D No.6500876

H.No.16-6-406/407, Osmanpura, Chaderghat, Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The ED(Finance)/TSTransco/VS/Hyd

The Director, Care Hospitals, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/43/2009

// FORWARDED BY ORDER //