

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospital, Nampally, Hyderabad for the treatment extended to Sri S.Pradeep Kumar, PO, ID.No.1058068, O/o. Joint Secretary/ TSTransco/V.S./Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Ms.No. 1002

Dated: 06-03-2021

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)/82/2014, Dt.18.12.2020 & 23.12.2020
3) Credit Bill received from Care Hospital, Nampally, Hyderabad with Credit Bill No. 2000171469 vide Lr.dt.29.12.2020.

ORDER:

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,07,127/- (Rupees Two lakhs seven thousand one hundred and twenty seven only) towards the medical treatment extended to Sri S.Pradeep Kumar, PO, ID.No.1058068, O/o. Joint Secretary/TSTransco/V.S./Hyderabad for the period on 17.12.2020 to 23.12.2020 for “Covid 19” and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Joint Managing Director (Fin., Comml. & HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.2,07,127/- (Rupees Two lakhs seven thousand one hundred and twenty seven only) to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mention in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,07,127/- (Rupees Two lakhs seven thousand one hundred and twenty seven only) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,95,043/- is sanctioned to Sri S.Pradeep Kumar, PO, ID.No.1058068, O/o. Joint Secretary/TSTransco/V.S./Hyderabad. A sum of Rs.12,084/- is recoverable from the Employee. The Pay Officer/V.S./Hyderabad is requested to recover the amount accordingly in instalments from the salary of the employee 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 salary 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 Joint Managing Director (Finance, Commercial & HRD) vide Regd.No. 944/21, dt. 02.03.2021.

6. This is registered as Sanction No. 290/2020, dt. 03-03-2021.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comml. & HRD)

To
Sri S.Pradeep Kumar, PO, ID.No.1058068,
O/o. Joint Secretary/TSTransco/V.S./Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Executive Director (Finance)/TS Transco/VS/Hyderabad

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/82/2014.

// FORWARDED BY ORDER //

PERSONNEL OFFICER