

## ABSTRACT

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T.O.O.CGM (HRD)/Ms.No.896 Dated: 26-11-2020

Dated: 26-11-2020

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)/347/2019, dt.29-8-2020 & 4-9-2020.

3) Credit bill received from Yashoda Hospitals, Secunderabad vide Credit Bill No.ICQ1086507 vide Lr. dt. 10-9-2020

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Yashoda Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.4,76,187/- (Rupees Four Lakhs Seventy Six thousand One hundred and Eighty Seven only) towards the medical treatment extended to Sri P.Vijay Kumar, H/o. Sri T.Swapna, Artisan, Grade-II, I.D No.50003873 O/o. ED(Finance)/TS Transco/VS/Hyderabad as in-patient for the period from 28-8-2020 to 4-8-2020 for “Acute LRTI, Covid-19 (Medical Management)” at Yashoda Hospitals, Secunderabad and requested to issue cheque in favour of Yashoda Health Care Services Pvt. 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.3,69,502/- (Rupees Three Lakhs Sixty Nine thousand Five hundred and Two only) to Yashoda Hospitals, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,06,685/- (Rupee One Lakh Six thousand Six hundred and Eighty Five only) towards the excess amount claimed by Yashoda Hospitals, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,69,502/- (Rupees Three Lakhs Sixty Nine thousand Five hundred and Two only) to Yashoda Health Care Services Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.3,55,432/- is sanctioned to Sri T.Swapna, Artisan, Grade-II, I.D No.50003873 O/o. ED(Finance)/TS Transco/VS/Hyderabad. A sum of Rs.14,070/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the Artisan 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 Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4439, dt. 23.11.2020.

6. This is registered as Sanction No.153/2020, dt. 26-11-2020.

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

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

To  
Sri T.Swapna, Artisan, Grade-II, I.D No.50003873  
O/o. ED(Finance)/TS Transco/Vs/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, Yashoda Hospitals, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/347/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

