

TS TRANSCO – Medical – Settlement of (3) No. Credit treatment bills of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri P.Shyam Raj, Office Sub-ordinate, I.D No.1058844 O/o. CE/SLDC/TSTransco/Vs/Hyderabad - Sanction Orders – Issued.

Dated: 24-04-2021

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-I)/343/2020, Dt.30-12-2020, 21-1-2021 & 10-2-2021.  
3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.20007822, 21000455 & 21000941, vide Lr. dt. 19-2-2021, 22-1-2021 & 18-2-2021

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In the reference 3<sup>rd</sup> cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.67,712/- (Rupees Sixty Seven thousand Seven hundred and Twelve only) towards the medical treatment extended to Sri P.Shyam Raj, Office Sub-ordinate, I.D No.1058844 O/o. CE/SLDC/TSTransco/Vs/Hyderabad on 30-12-20, 21-1-2021 & 10-2-2021 for “Ca. Colon Chemotherapy” at Care Hospitals, Banjara Hills, 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.67,712/- (Rupees Sixty Seven thousand Seven hundred and Twelve only) to Care Hospitals, Banjara Hills 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.67,712/- (Rupees Sixty Seven thousand Seven hundred and Twelve 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.66,209/- is sanctioned to Sri P.Shyam Raj, Office Sub-ordinate, I.D No.1058844 O/o. CE/SLDC/TSTransco/VS/Hyderabad. A sum of Rs.1,503/- is recoverable from the employee. The SAO/SLDC/VS/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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
5. This order is issued after scrutiny by Dy.CCA vide Endt.No.268/21, dt.20.4.2021.
6. This is registered as Sanction No.10/2021, dt. 24-4-2021.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri P.Shyam Raj, Office Sub-ordinate, I.D No.1058844  
O/o. CE/SLDC/TSTransco/Vs/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO/SLDC/TSTransco/VS/Hyd.

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/343/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

