

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospital, Secunderabad for the treatment extended to Sri V.Satyanarayana, F/o. Sri V.Veera Swamy, ADE, ID No.1070441 O/o. SE/400 KV/Constn./Metro/Hyderabad - Sanction Orders – Issued.

Dated: 07-10-2021

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)/98/2018, Dt.17-8-2021.
3) Credit Bills received from Yashoda Hospital, Secunderabad vide Credit Bill No.1102031 vide Lr. dt. 30-8-2021.

In the reference 3rd cited, the Director, Yashoda Hospital, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.53,172/- (Rupees Fifty Three thousand One hundred and Seventy Two only) towards the medical treatment extended to Sri V.Satyanarayana, F/o. Sri V.Veera Swamy, ADE, ID No.1070441 O/o. SE/400 KV/Constn./Metro/Hyderabad as in patient from 17-8-2021 to 20-8-2021 for “Acute Febrile Illness, Thrombocytopenia (MM)” at Yashoda Hospital, 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.50,822/- (Rupees Fifty thousand Eight hundred and Twenty Two only) to Yashoda Hospital, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,350/- (Rupees Two thousand Three hundred and Fifty only) towards the excess amount claimed by Yashoda Hospital, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.50,822/- (Rupees Fifty thousand Eight hundred and Twenty Two only) to Yashoda Health Care Services Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidut Soudha, Hyderabad.

4. An amount of Rs.49,597/- is sanctioned to Sri V.Veera Swamy, ADE, ID No.1070441 O/o. SE/400 KV/Constn./Metro/Hyderabad. A sum of Rs.1,225/- is recoverable from the employee. The SE/400 KV/Constn./Metro/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.768/21, dt.25.9.2021.

6. This is registered as Sanction No.193/2021, dt. 5-10-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri V.Veera Swamy, ADE, ID No.1070441
O/o. SE/400 KV/Constn./Metro/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 SE/400 KV/Constn./Metro/Hyderabad.

The SAO/ 400 KV/Constn./Metro/Hyderabad

The Director, Yashoda Hospital, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/98/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER