

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Sri Kara Hospitals, Secunderabad for the treatment extended to Smt. A.Vajramma, M/o. Sri A.Dargender, PO/Retd, I.D No.6501062, O/o. Pay Officer/TSTransco/Vs/Hyderabad - Sanction Orders – Issued.

[illegible]

Dated: 20-04-2022

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)/136/2011, Dt.23-2-2022.
3) Credit Bills received from Srikara Hospitals, Secunderabad vide Credit Bill No.17478 vide Lr. dt.5-3-2022.

ORDER:

In the reference 3rd cited, the Director, Srikara Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.26,931/- (Rupees Twenty Six thousand Nine hundred and Thirty One only) towards the medical treatment extended to O/o. Pay Officer/TSTransco/VS/Hyderabad as inpatient from 22-2-2021 to 25-2-2022 for “Gastritis with Pyelonephritis (MM)” at Srikara Hospitals, Secunderabad and requested to issue cheque in favour of Venkateshwara Ortho Health Care 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.26,931/- (Rupees Twenty Six thousand Nine hundred and Thirty One only) to Srikara Hospitals, Secunderabad 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.26,931/- (Rupees Twenty Six thousand Nine hundred and Thirty One only) to Venkateshwara Ortho Health Care Pvt. Limited.against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.25,354/- is sanctioned to Sri A.Dargender, PO/Retd, I.D No.6501062, O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.1,577/- is recoverable from the pensioner. The Pay Officer/TS Transco/VS/Hyderabad is requested to recover the amount accordingly 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 after scrutiny by SAO(F&P) vide Endt.No.296, dt.30.3.2022.

6. This is registered as Sanction No.16/2022, dt. 18-4-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri A.Dargender, PO/Retd, I.D No.6501062,
Flat No.401, SVR's Sai Abode, SBI Colony, Gandhinagar, Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO(F&P)/TSTransco/VS/Hyd.

The Director, Sri Kara Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/136/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER