

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Aster Prime Hospital, Ameerpet, Hyderabad for the treatment extended to Smt. Shabreen Sultana, W/o. Sri Abdul Khader, OS I.D No.1059657 O/o. JMD Peshi/TSTransco/VS/Hyd - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.3294 Dated: 26-04-2022

Dated: 26-04-2022

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)/389 /2013, Dt.7-2-2022 & 2-3-2022
3) Credit Bills received from Aster Prime Hospital, Ameerpet, Hyderabad vide Credit Bill No.22/6193 & 22/7227 vide Lr. dt. 7-3-2022 & 14-3-2022.

ORDER:

In the reference 3rd cited, the Director, Aster Prime Hospital, Ameerpet, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.1,11,832/- (Rupees One Lakh Eleven Thousand Eight Hundred and Thirty Two only) towards the medical treatment extended to Smt. Shabreen Sultana, W/o. Sri Abdul Khader, OS I.D No.1059657 O/o. JMD Peshi/TSTransco/VS/Hyd as inpatient from 5-2-2022 to 10-2-2022 and 1-3-2022 to 3-3-2022 for “Urethral Dialation & Cystoscopy (MM)” at Aster Prime Hospital, Ameerpet, Hyderabad and requested to issue cheque in favour of Sri Sainatha Multi Speciality Hospital 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.98,206/- (Rupees Ninety Eight Thousand Two Hundred and Six only) (sanctioned from General Ceiling) to Aster Prime Hospital, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.13,626/- (Rupee Thirteen Thousand Six Hundred and Twenty Six only) towards the excess amount claimed by Aster Prime Hospital, Ameerpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.98,206/- (Rupees Ninety Eight Thousand Two Hundred and Six only) (sanctioned from General Ceiling) to Sri Sainatha Multi Speciality Hospital Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.89,618/- is sanctioned to Sri Abdul Khader, OS I.D No.1059657 O/o. JMD Peshi/TSTransco/VS/Hyd. A sum of Rs.8,588/- is recoverable from the Employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly 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)/TSTransco, 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 (T&P) vide Endt.No.305/22, dt.16.4.2022.

6. This is registered as Sanction No.33/2022, dt.25-4-2022.

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

D.LATHA VINOD
CHIEF GENERAL MANAGER (HRD) (FAC)

To
Sri Abdul Khader, OS I.D No.1059657
O/o. JMD Peshi/TSTransco/Vs/Hyd

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The Director, Aster Prime Hospital, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/389/2013.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

