

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Somajiguda, Hyderabad for the treatment extended to Sri G.Rajender, AEE, I.D No1072337 O/o. SE/OMC/Metro Central/TSTransco/Hyd - Sanction Orders – Issued.

Dated: 01-07-2022

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)/270/2012, Dt.21-9-2021.
3) Credit Bills received from Yashoda Hospitals, Somajiguda, Hyderabad vide Credit Bill No.4037383 vide Lr. dt.29-9-2021.

In the reference 3rd cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.80,978/- (Rupees Eighty Thousand Nine Hundred and Seventy Eight only) towards the medical treatment extended to Sri G.Rajender, AEE, I.D No1072337 O/o. SE/OMC/Metro Central/TSTransco/Hyd as inpatient from 20-9-2021 to 21-9-2021 for “Septoplasty Turbinectomy” at Yashoda Hospitals, Somajiguda, Hyderabad and requested to issue cheque in favour of Yashoda Super Speciality Hospital.

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.80,978/- (Rupees Eighty Thousand Nine Hundred and Seventy Eight only) from General Ceiling to Yashoda Hospitals, Somajiguda, 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.80,978/- (Rupees Eighty Thousand Nine Hundred and Seventy Eight only) to Yashoda Super Speciality Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.68,960/- is sanctioned to Sri G.Rajender, AEE, I.D No1072337 O/o. SE/OMC/Metro Central/TSTransco/Hyd. A sum of Rs.12,018/- is recoverable from the Employee. The SE/OMC/Metro Central/Hyd 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(T&P) vide Endt.No.535/22, dt. 21.6.2022.

6. This is registered as Sanction No.98/2022, dt. 30-6-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Rajender, AEE, I.D No.1072337
O/o. SE/OMC/Metro Central/TSTransco/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 SE/OMC/Metro Central/TSTransco/Hyd.

The SAO/OMC/Metro Central/TSTransco/Hyd.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/270/2012.

//FORWARDED BY ORDER //

PERSONNEL OFFICER

