

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Medicover Hospital, Hitech City, Hyderabad for the treatment extended to Kum. Saba Fatima, AE, I.D No.1073131 O/o. SE/OMC/Metro East/TSTransco/Hyderabad – Sanction Orders – Issued.

Dated: 05-12-2023

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)/170/2020, Dt.25-07-2023.  
3) Credit Bills received from Medicover Hospital, Hitech City, Hyderabad vide Credit Bill No.50296 vide Lr.dt. 03-08-2023 received in the Section on 6-9-2023.

ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Medicovert Hospital, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.44,376/- (Rupees Forty Four Thousand Three Hundred and Seventy Six only) towards the medical treatment extended to Kum. Saba Fatima, AE, I.D No.1073131 O/o. SE/OMC/Metro East/TSTransco/Hyderabad as in patient from 25-07-2023 to 29-07-2023 for “Hematuria Burning Micturition Throat pain Aphthous Ilcers MM ” at Medicovert Hospital, Hitech City, Hyderabad and requested to issue cheque in favour of Sahrudaya Health Care Private 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.44,026/- (Rupees Forty Four Thousand and Twenty Six only) from General Ceiling to Medicover Hospital, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupees Three Hundred and Fifty only) towards the excess amount claimed by Medicover Hospital, Hitech City, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.44,026/- (Rupees Forty Four Thousand and Twenty Six only) from General Ceiling to Sahrudaya Health Care Private Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.43,868/- is sanctioned to Kum. Saba Fatima, AE, I.D No.1073131 O/o SE/OMC/Metro East/TSTransco/Hyderabad. A sum of Rs.158/- is recoverable from the Pensioner. The SE/OMC/Metro East/Hyd 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)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 SAO (F&P) vide Endt.No. 1456, dt. 21.11.2023.

6. This is registered as Sanction No.373/2023, dt. 02-12-2023.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Kum. Saba Fatima, AE, I.D No.1073131  
O/o. SE/OMC/Metro East/TSTransco/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

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

# The SE/OMC/Metro East/TSTransco/Hyderabad

The SAO/ OMC/Metro East/TSTransco/Hyderabad

The Director, Medicover Hospital, Hitech City, Hyderabad.

## Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/170/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

