

ABSTRACT

[illegible]

Dated: 12-12-2023

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)/461/2023, dt.16-09-2023.
3) Credit Bills received from Yashoda Hospitals, Secunderabad vide Credit Bill No.ICO1143867 vide Lr. dt. 11-10-2023.

ORDER:

In the reference 3rd cited, the Director, Yashoda Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.26,789/- (Rupees Twenty Six Thousand Seven Hundred and Eighty Nine only) towards the medical treatment extended to Kum. K.Deetya Ravi, D/o. Sri K.Ravi Kumar, ADE, ID No.1071263 O/o. CE/LIS/TS Transco/VS/Hyderabad as in patient from 15-09-2023 to 17-09-2023 for “Pill induced esophagitis MM” at Yashoda Hospitals, 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.26,438/- (Rupees Twenty Six Thousand Four Hundred and Thirty Eight only) from General Ceiling to Yashoda Hospitals, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.351/- (Rupees Three Hundred and Fifty One only) towards the excess amount claimed by Yashoda Hospitals, Secunderabad .

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.26,438/- (Rupees Twenty Six Thousand Four Hundred and Thirty Eight only) from General Ceiling to Yashoda Health Care Services Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.24,678/- is sanctioned to Sri K.Ravi Kumar, ADE, ID No.1071263 O/o. CE/LIS/TS Transco/VS/Hyderabad. A sum of Rs.1,760/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the first 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 first 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.1541, dt.25.11.2023.

6. This is registered as Sanction No.402/2023, dt. 11-12-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri K.Ravi Kumar, ADE, ID No.1071263
O/o. CE/LIS/TS Transco/VS/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&P)/TSTransco/Vidyut Soudha/Hyderabad

The Director, Yashoda Hospitals, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/461/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER

