

[illegible]

Dated:07-12-2019

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/62/2019, Dt.02.08.2019
and dt:14.08.2019.
4) Credit bill received from Yashoda Hospitals, Somajiguda, Hyderabad vide Credit
Bill No.19001908, dt:10.07.2019, 20.08.2019 & 28.08.2019.

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ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.1,06,176/- (Rupees One lakh six thousand one hundred and seventy six only) towards the medical treatment extended to Sri V.Jagan Mohan F/o Sri V.Praveen Kumar, Artisan Gr-I ID.No.1317 O/o.Chief Engineer/Metro Zone/Erg./Hyderabad as in-patient for the period from 08.07.2019 to 11.07.2019, 02.08.2019 to 07.08.2019 & 12.08.2019 to 16.08.2019 for “Cirrhosis of Liver with Portal HTN & Decompenstaed CLS with Hepathic Encephalopathy (Medical Management)” at Yashoda Hospitals, Somajiguda, Hyderabad and requested to issue cheque in favour of M/s 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 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,05,291/- (Rupees One lakh five thousand two hundred and ninety one only) for reimbursement of medical charges to Yashoda Hospitals, Somajiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.885/- (Rupees Eight hundred and eighty five only) towards the excess amount claimed by Yashoda Hospitals, Somajiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,05,291/- (Rupees One lakh five thousand two hundred and ninety one only) to M/s Yashoda Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,01,685/- is sanctioned to Sri V.Praveen Kumar, Artisan Gr-I ID.No.1317 O/o. Chief Engineer/Metro Zone/Erg./Hyderabad. A sum of Rs.3,606/- is recoverable from the Artisan. The Chief Engineer/Metro Zone/Erg./Hyderabad is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.4523, dt.02.12.2019.

6. This is registered as Sanction No.109/PO-II/2019, dt.03-12-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri V.Praveen Kumar, Artisan Gr-I ID.No.1317.
O/o. Chief Engineer/Metro Zone/Erg./Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD,III)/PO(Med-II)/62/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER