

ABSTRACT

[illegible]

Dated:13-09-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) T.O.O.Ms.No.1626, dt:21.04.2023.
4) Lt.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/221/2023, dt:03.05.2023,
06.05.2023, 15.05.2023 & 31.05.2023.
5) Credit Bills received from Yashoda Hospital, Somajiguda, Hyderabad of Credit
Bill.No.-I:ICO4062589, dt:29.05.2023, Bill.No.II:ICO4062845, dt:24.05.2023
& Bill.No.III:ICO4063618, dt:05.06.2023.

* * * * *

In the reference 5th cited, the Director, Yashoda Hospital, Somajiguda, Hyderabad has preferred (3) Nos. credit medical bills amounting to Rs.5,67,998/- (Rupees Five lakhs sixty seven thousand nine hundred and ninety eight only) towards the medical treatment extended to Sri K.Srinivasu, Artisan Gr-I, ID.No.2932 O/o.SE/OMC/Karimnagar as in-patient for the period from 29.04.2023 to 09.05.2023, 11.05.2023 to 15.05.2023 & 29.05.2023 to 31.05.2023 for “Surgery – Debridement + Fixation of Rt. Knee + ORIF + Multiple K-Wire for Radius Fracture + Artery Rt.Thrombectomy + Implants” & “Displaced Right Acetabulum + Implants” & “Displaced Right Acetabulum Fracture MM” at Yashoda Hospital, 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 read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.5,54,038/- (Rupees Five lakhs fifty four thousand and thirty eight only) for reimbursement of medical charges to Yashoda Hospital, 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.13960/- (Rupees Thirteen thousand nine hundred and sixty only) towards the excess amount claimed by Yashoda Hospital, Somajiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.5,54,038/- (Rupees Five lakhs fifty four thousand and thirty eight only) (i.e., Rs.2.00 lakhs from general ceiling & Rs.3,47,438/- from SFMS FY 2023-24) to M/s. Yashoda Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.5,47,438/- is sanctioned to Sri K.Srinivasu, Artisan Gr-I, ID.No.2932 O/o.SE/OMC/Karimnagar. A sum of Rs.6600/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount from the salary accordingly in installments 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, Comml. & HRD) vide Regd. No.3649, dt.04.09.2023.

6. This is registered as Sanction No.251/PO-II/2023, dt.08-09-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri K.Srinivasu, Artisan Gr-I, ID.No.2932.

O/o.SE/OMC/Karimnagar.

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 SE/OMC/Karimnagar.

The Director, Yashoda Hospital, Somajiguda, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/221/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER