

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Malakpet, Hyderabad for the treatment extended to Sri K.Krishna, Artisan, Gr.IV ID No.5311 O/o CE/ SLDC/ VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.4964

Dated: 29-08-2023

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)/26/2023, dt.1-7-2023.
3) Credit bill received from Yashoda Hospitals, Malakpet, Hyderabad vide Credit Bill No.ICO2080334 vide Lr. dt. 11-7-2023.

ORDER:

In the reference 3rd cited, the Director, Yashoda Hospitals, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.69,780/- (Rupees Sixty Nine Thousand Seven Hundred and Eighty only) towards the medical treatment extended to Sri K.Krishna, Artisan, Gr.IV ID No.5311 O/o CE/SLDC/VS/Hyderabad for “Acute GE Dehydration AKI HTN MM” as inpatient from 01-07-2023 to 05-07-2023 at Yashoda Hospitals, Malakpet, Hyderabad and requested to issue cheque in favour of Yashoda Health Care Services Pvt. Ltd.

2. After careful examination and as per Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.67,429/- (Rupees Sixty Seven Thousand Four Hundred and Twenty Nine only) from General Ceiling to Yashoda Hospitals, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,351/- (Rupee Two Thousand Three Hundred and Fifty One only) towards the excess amount claimed by Yashoda Hospitals, Malakpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.67,429/- (Rupees Sixty Seven Thousand Four Hundred and Twenty Nine only) from General Ceiling to Yashoda Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.66,757/- is sanctioned to Sri K.Krishna, Artisan, Gr.IV ID No.5311 O/o CE/SLDC/VS/Hyderabad. A sum of Rs.672/- is recoverable from the Artisan. The SAO/ SLDC/ VS/Hyderabad is requested to recover the amount accordingly from the salary of the Artisan 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 Artisan 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.1069/23, dt.14.8.2023.

6. This is registered as Sanction No.219/2023, dt. 28-8-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Krishna, Artisan, Gr.IV ID No.5311
O/o CE/SLDC/VS/Hyderabad

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 SAO/SLDC/VS/Hyderabad.

The Director, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/26/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

