TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Hitech City, Hyderabad for the treatment extended to Kum. K.Ishanvi, D/o. Sri K.Naresh, JLM I.D No.1074015 O/o. SE/OMC/Metro Central/TSTransco/Hyd - Sanction Orders – Issued.

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)/20/2023, dt.16-10-2023
- 3) Credit Bills received from Yashoda Hospitals, Hitech City, Hyderabad vide Credit Bill No.ICO6007057 vide Lr. dt. 26-10-2023.

ORDER:

In the reference 3rd cited, the Director, Yashoda Hospitals, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.31,100/- (Rupees Thirty One Thousand One Hundred only) towards the medical treatment extended to Kum. K.Ishanvi, D/o. Sri K.Naresh, JLM I.D No.1074015 O/o. SE/OMC/Metro Central/TSTransco/Hyd as in patient from 15-10-2023 to 18-10-2023 for "Acute Febrile Illness MM" at Yashoda Hospitals, Hitech City, Hyderabad and requested to issue cheque in favour of M/s. Yashoda Health Care Services Pvt. Ltd.

- 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.30,750/- (Rupees Thirty Thousand Seven Hundred and Fifty only) from General Ceiling to Yashoda Hospitals, 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 Yashoda Hospitals, Hitech City, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.30,750/(Rupees Thirty Thousand Seven Hundred and Fifty only) from General Ceiling to M/s. 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.30,565/- is sanctioned to Sri K.Naresh, JLM I.D No.1074015 O/o. SE/OMC/Metro Central/TSTransco/Hyd. A sum of Rs.185/- is recoverable from the Employee. The SE/OMC/Metro Central/Hyderabad 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.1586/23, dt.06.12.2023.
- 6. This is registered as Sanction No.421/2023, dt. 20-12-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri K.Naresh, JLM I.D No.1074015

O/o. SE/OMC/Metro Central/TSTransco/Hyd

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO(F&F)/TSTransco/Vidyut Soudha/Hyderabad

The SE/OMC/Metro Central/TSTransco/Hyd

The SAO/ OMC/Metro Central/TSTransco/Hyd

The Director, Yashoda Hospitals, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/20/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER