

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad for the treatment extended to Sri M.Varun, S/o. Sri M.Murali, JLM, ID No.1073745 O/o. SE/OMC/ Metro Central/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.5351 Dated:27-12-2023

Dated:27-12-2023

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)/513/2023,
dt.06-11-2023
3) Credit Bill received from Yashoda Super Speciality Hospitals,
Somajiguda, Hyderabad vide Credit Bill No.ICO4072352 vide Lr.
dt. 10-11-2023.

ORDER:

In the reference 3rd cited, the Director, Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.29,021/- (Rupees Twenty Nine Thousand and Twenty One only) towards the medical treatment extended to Sri M.Varun, S/o. Sri M.Murali, JLM, ID No.1073745 O/o. SE/OMC/ Metro Central/Hyderabad as in patient from 05-11-2023 to 08-11-2023 for "Acute Dysentery with Dehydration MM" at Yashoda Super Speciality 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 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.27,921/- (Rupees Twenty Seven Thousand Nine Hundred and Twenty One only) from General Ceiling to Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,100/- (Rupees One Thousand One Hundred only) towards the excess amount claimed by Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.27,921/- (Rupees Twenty Seven Thousand Nine Hundred and Twenty One only) from General Ceiling 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.25,521/- is sanctioned to Sri M.Murali, JLM, ID No.1073745 O/o. SE/OMC/ Metro Central/Hyderabad. A sum of Rs.2,400/- 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 Dy.CCA(T&P) vide Endt.No.1643/23, dt.15.12.2023.

6. This is registered as Sanction No. 436/2023, dt. 23-12-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri M.Murali, JLM, ID No.1073745
O/o. SE/OMC/ Metro Central/Hyderabad

Copy to:

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

The SAO(F&P)/TSTransco/VS/Hyd.

The SE/OMC/ Metro Central/Hyderabad

The SAO/ OMC/ Metro Central/Hyderabad

The Director, The Director, Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/513/2023.

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