

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 K.Raj Kumar, JAO, I.D No.1058641 O/o. FA&CCA(Accounts)/TSTransco/ VS/ Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.5358 Dated: 02-01-2024

Dated: 02-01-2024

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)/209/2018,
dt.26-10-2023 & 28-10-2023.
3) Credit Bill received from Yashoda Super Speciality Hospitals,
Somajiguda, Hyderabad vide redit Bill No.ICO3022390 vide Lr.
dt. 04-11-2023.

ORDER:

In the reference 3rd cited, the Director, Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.62,050/- (Rupees Sixty Two Thousand and Fifty only) towards the medical treatment extended to Sri K.Raj Kumar, JAO, I.D No.1058641 O/o. FA&CCA(Accounts)/TSTransco/ VS/ Hyderabad as in patient from 26-10-2023 to 28-10-2023 for "Bleeding PR 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.61,350/- (Rupees Sixty One Thousand Three Hundred and Fifty 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.700/- (Rupees Seven 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.61,350/- (Rupees Sixty One Thousand Three Hundred and Fifty 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.59,700/- is sanctioned to Sri K.Raj Kumar, JAO, I.D No.1058641 O/o. FA&CCA(Accounts)/TSTransco/VS/ Hyderabad. A sum of Rs.1,650/- is recoverable from the Employee. The Pay Officer/VS/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.1618/23, dt.12.12.2023.

6. This is registered as Sanction No.438/2023, dt.30-12-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Raj Kumar, JAO, I.D No.1058641
O/o. FA&CCA(Accounts)/TSTransco/ 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 Director, The Director, Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/209/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

