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

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)/370/2020, dt.25-10-2023

 Credit Bill received from Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad vide Credit Bill No.ICO4071650 vide Lr. dt. 27-10-2023.

In the reference 3rd cited, the Director, Yashoda Super Speciality Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.39,785/- (Rupees Thirty Nine Thousand Seven Hundred and Eighty Five only) towards the medical treatment extended to Kum. P.Sahasra, D/o. Sri P.Sateesh Kumar, Artisan, Gr.II, ID No.4034 O/o. ED(Finance)/ TSTransco/VS/Hyderabad as in patient from 21-10-2023 to 25-10-2023 for "Acute Gastroeritis, Viral Pyrexia MM" at Yashoda Super Speciality Hospitals, Hyderabad and requested to issue cheque in favour of Somajiguda, 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.39,784/- (Rupees Thirty Nine Thousand Seven Hundred and Eighty Four 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/- (Rupees One 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.39,784/- (Rupees Thirty Nine Thousand Seven Hundred and Eighty Four 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.37,276/- is sanctioned to Sri P.Sateesh Kumar, Artisan, Gr.II, ID No.4034 O/o. ED(Finance)/ TSTransco/VS/Hyderabad. A sum of Rs.2,508/- is recoverable from the Artisan. The Pay Officer/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 SAO(F&P) vide Endt.No.1617/23, dt.14.12.2023.

6. This is registered as Sanction No.370/2023, dt. 03-01-2024.

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

G.MERCY DEPUTY SECRETARY (HRD)

To Sri P.Sateesh Kumar, Artisan, Gr.II, ID No.4034 O/o. ED(Finance)/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 SAO(F&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)/370/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER