

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospital, Somajiguda, Hyderabad for the treatment extended to Smt.U.Venkatamma, M/o.Sri Ramulu.U, ADE/Elecl., ID.No.1033928, O/o.SE/OMC/Metro-West/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2378

Dated: 15-04-2021

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)/93/2013, Dt.17.02.2021
3) Credit Bill received from Yashoda Hospital, Somajiguda, Hyderabad with Credit Bill No. 3016105 vide Lr.dt.22.02.2021 received in the section on 03.03.2021.

ORDER:

In the reference 3rd cited, the Director, Yashoda Hospital, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.59,157/- (Rupees Fifty nine thousand one hundred and fifty seven only) towards the medical treatment extended to Smt.U.Venkatamma, M/o.Sri Ramulu.U, ADE/Elecl., ID.No.1033928, O/o.SE/OMC/Metro-West/Hyderabad for the period on 17.02.2021 for “High Gr B cell NHL” and requested to issue cheque in favour of M/s. Yashoda Super Speciality Hospital.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Chief General Manager (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.59,157/- (Rupees Fifty nine thousand one hundred and fifty seven only) to Yashoda Hospital, Somajiguda, Hyderabad full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.59,157/- (Rupees Fifty nine thousand one hundred and fifty seven only) to M/s. Yashoda Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.57,977/- is sanctioned to Sri Ramulu.U, ADE/Elecl., ID.No.1033928, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.1,180/- is recoverable from the Employee. The SE/OMC/Metro-West/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 pensioner 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.221/21, dt.31.03.2021.

6. This is registered as Sanction No. 04/2021, dt. 15-04-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Ramulu.U, ADE/Elecl., ID.No.1033928,
O/o.SE/OMC/Metro-West/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)/VS/Hyderabad

The SE/OMC/Metro-East/Hyderabad

The SAO/ OMC/Metro-East/Hyderabad

The Director, Yashoda Hospital, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/93/2013.

// FORWARDED BY ORDER //

PERSONNEL OFFICER