

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad for the treatment extended to Chi R.Pranav S/o Sri R.Vijaya Kumar, Artisan Gr-II, ID.No.2084 O/o.SE/ OMC/Karimnagar - Sanction Orders – Issued.

X-T.O.O.CGM (HRD)/Rt.No.5214

Dated:14-11-2023

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) T.O.O.Ms.No.1626, dt:21.04.2023.
4)Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/423/2023, dt:28.08.2023
& 04.09.2023.
5) Credit bills received from Yashoda Hospitals, Hitech City, Serilingampally,
Hyderabad vide Credit Bill No.IC06005427, dt:13.09.2023.

In the reference 5th cited, the Director, Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,64,751/- (Rupees One lakh sixty four thousand seven hundred and fifty one only) towards the medical treatment extended to Chi R.Pranav S/o Sri R.Vijaya Kumar, Artisan Gr-II, ID.No.2084 O/o.SE/ OMC/Karimnagar as in-patient from 28.08.2023 to 05.09.2023 for “RTA Polytrauma MM” at Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad and requested to issue cheque in favour of M/s. Yashoda Health Care Services Pvt. Ltd.

2. After careful examination and 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.1,54,176/- (Rupees One lakh fifty four thousand one hundred and seventy six only) for reimbursement of medical charges to Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.10575/- (Rupees Ten Thousand five hundred and seventy five only) towards the excess amount claimed by Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,54,176/- (Rupees One lakh fifty four thousand one hundred and seventy six only) (from general ceiling) to M/s. Yashoda Health Care Services Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,52,233/- is sanctioned to Sri R.Vijaya Kumar, Artisan Gr-II, ID.No.2084 O/o.SE/OMC/Karimnagar. A sum of Rs.1943/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount from the salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1343/23, dt:16.10.2023.

6. This is registered as Sanction No.312/PO-II/2023, dt.09-11-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri R.Vijaya Kumar, Artisan Gr-II, ID.No.2084.
O/o.SE/OMC/Karimnagar.

Copy to:
The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---
Along with the Medical bills in original containing () pages for necessary action.
The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.
The SE/OMC/Karimnagar.
The Director, Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/423/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER