TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
 - 2) T.O.O(Jt.Secy.Per)Ms.No.271,Dt.13.12.2018. T.O.O.Ms.No.1626 Dt.21.04.2023.
 - 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/496/2022, dt.16.01.2024
 - 5) Credit Bill received fromYashoda Hospital, Secunderabad of Credit bill No:ICO1151557 vide Lr. Dt. 27.01.2024

<u>O R D E R:</u>

In the reference 5th cited, the Director, Yashoda Hospital, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.83,865/- (Rupees Eighty-three Thousand Eight hundred and Sixty-five only) towards the medical treatment extended SriG.Durgesh F/o. Sri.G.Madhusudhan, Artisan GR-I, ID.No.50004622 O/o. SE/OMC/Sangareddy as in-patient from 16.01.2024 to 22.01.2024 for "LIVER ABSCESS MM" at Yashoda Hospital, Secunderabad and requested to issue cheque in favour of M/s Yashoda Healthcare 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 CGM(HRD) hereby accords sanction for an amount of Rs.83,236/- (Rupees Eighty-three Thousand Two Hundred and Thirty-six only) for reimbursement of medical charges to Yashoda Hospital, Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.629/- (Rupees Six hundred and Twenty-nine only) towards the excess amount claimed by Yashoda Hospital, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.83,236/- (Rupees Eighty-three Thousand Two Hundred and Thirty-six only) from General Ceiling to M/s M/s Yashoda Healthcare 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.81,664/- is sanctioned to Sri G.Madhusudhan, Artisan GR-I, ID.No.50004622, O/o.SE/OMC/Sangareddy. A sum of Rs.1,572/- is recoverable from the Artisan Gr-I. The SE/OMC/Sangareddy is requested to recover amount from the salary of the Artisan 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 salaryof the Artisan Gr-I concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

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5. This order is issued after scrutiny by Dy.CCA(T&P)vide Endt.No292. Dt.01.03.2024.

6. This is registered as Sanction No. 472/PO-III/2023, dt. 14 -03-2024.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To Sri Sri G.Madhusudhan, Artisan GR-I, ID.No.50004622 O/o.SE/OMC/Sangareddy <u>Copy to:</u> 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/VS/Hyderabad. The SE/OMC/Sangareddy. The AO/OMC/ Sangareddy. The Director,Yashoda Hospital, Secunderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-III)/496/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER