

TS TRANSCO – Medical – Settlement of (7) No. Credit treatment bills of Yashoda Hospitals, Hitech City, Hyderabad for the treatment extended to Smt. M.G.Bhanumathi, W/o. Sri B.Koteswara Prasad, DE/Retd ID No.6500534 O/o. Pay Officer/TS Transco/VS/Hyderabad and self - Sanction Orders – Issued.

Dated: 16-06-2023

Read the following:-

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/299/2010, dt.26-11-2022,

2-1-2023, 5-1-2023, 18-1-2022, 24-1-2023, 31-1-2023, 4-3-2023 & 1-4-2023.

3) Credit Bills received from Yashoda Hospitals, Hitech City, Hyderabad vide Credit Bill No.6000421, 6000761, 6000501, 6000691, 6001178, 6001616 & 6001637 vide Lr. dt. 2-1-2023, 31-1-2023, 7-1-2023, 25-1-2023, 3-3-2023, 5-4-2023 & 6-4-2023.

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In the reference 3<sup>rd</sup> cited, the Director, Yashoda Hospitals, Hitech City, Hyderabad has preferred (7) No. credit medical bills amounting to Rs.4,23,061/- (Rupees Four Lakhs Twenty Three Thousand and Sixty One only) towards the medical treatment extended to Smt. M.G.Bhanumathi, W/o. Sri B.Koteswara Prasad, DE/Retd ID No.6500534 O/o. Pay Officer/TS Transco/VS/Hyderabad and self as in patient from 26-11-2022 to 29-12-2022, 31-12-2022 to 30-1-2023, 5-1-2023 to 6-1-2023, 17-1-2023 to 24-1-2023, 31-1-2023 to 2-3-2023, 3-3-2023 to 4-4-2023 & 1-4-2023 to 5-4-2023 for “CAD, Angina, Anaemia with SOB, CKD, Dialysis” at Yashoda Hospitals, Hitech City, Hyderabad and requested to issue cheque in favour of M/s. Yashoda Health Care Services Pvt. Ltd.

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.4,20,161/- (Rupees Four Lakhs Twenty Thousand One Hundred and Sixty One only) to Yashoda Hospitals, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,900/- (Rupee Two Thousand Nine Hundred only) towards the excess amount claimed by Yashoda Hospitals, Hitech City, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,20,161/- (Rupees Four Lakhs Twenty Thousand One Hundred and Sixty One only) to M/s. Yashoda Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.4,11,988/- is sanctioned to Sri B.Koteswara Prasad, DE/Retd ID No.6500534 O/o. Pay Officer/TS Transco/Vs/Hyderabad (an amount of Rs.2,29,528/- is sanctioned from General Ceiling and Rs.1,82,460/- is sanctioned from SFMS 2022-23). A sum of Rs.8,173/- is recoverable from the Pensioner. The Pay Officer/ VS/Hyderabad is requested to recover the amount accordingly in installments from the pension of the pensioner 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2447, dt. 14.6.2023.

6. This is registered as Sanction No.124/2023, dt. 15-6-2023.

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

C.SRINIVASA RAO, IRAS  
Joint Managing Director (Finance, Comm. & HRD)

To  
Sri B.Koteswara Prasad, DE/Retd ID No.6500534  
# HIG P.No.411, F.No.101, Bhanu Sowdha, 6<sup>th</sup> Phase, KPHB Colony, Kukatpally, Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing ( ) pages for necessary action.

The ED(Finance)/TSTransco/Vidyut Soudha/Hyderabad

The Director, Yashoda Hospitals, Hitech City, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/299/2010**

// FORWARDED BY ORDER //

PERSONNEL OFFICER

