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

T.O.O.CGM (HRD)/Ms.No. 1852

Dated: 12-12-2023

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)/299/2010, dt.6-4-2023, 14-07-2023, 14-08-2023, 17-08-2023, 22-08-2023, 24-08-2023, 15-09-2023 & 22-09-2023.
- 3) Credit Bills received from Yashoda Hospitals, Hitech City, Hyderabad vide Credit Bill No.(1) ICO6004697, DT. 14-08-2023, Bill No.(2) ICO6005734, dt.20-09-2023 Bill No.(3)ICO6005118, dt.31-08-2023, Bill No.(4) ICO6006010, dt.26-09-2023

ORDER:

In the reference 3rd cited, the Director, Yashoda Hospitals, Hitech City, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.4,81,818/- (Rupees Four Lakhs Eighty One Thousand Eight Hundred and Eighteen 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 as in patient from 14-07-2023 to 11-08-2023, 14-08-2023 to 15-09-2023, 17-08-2023 to 26-08-2023, 14-09-2023 to 23-09-2023 for "CKD Stage V on MHD, Acute Febrile Illness MM" 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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.4,78,391/- (Rupees Four Lakhs Seventy Eight Thousand Three Hundred and Ninety One only) from General Ceiling 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.3,427/-(Rupees Three Thousand Four Hundred and Twenty Seven 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.4,78,391/-(Rupees Four Lakhs Seventy Eight Thousand Three Hundred and Ninety One only) from General Ceiling 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.4,70,418/- is sanctioned to Sri B.Koteswara Prasad, DE/Retd ID No.6500534 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.7,973/- is recoverable from the Pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount in instalments accordingly 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(Fin, Comml. & HRD) vide Regd. No.4796, dt.08.12.2023.
- 6. This is registered as Sanction No.404/2023, dt. 11-12-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri B.Koteswara Prasad, DE/Retd ID No.6500534

HIG P.No.411, F.No.101, Bhanu Sowdha, 6th 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

$\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/299/2010}$

// FORWARDED BY ORDER //