TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O Ms.No.1625, dt. 21-04-2023.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/237/2020, dt.19-12-2023, 27-12-2023 & 30-12-2023.
- 4) Credit Bills received from Yashoda Hospitals, Hitech City, Hyderabad vide Credit Bill No.ICO6010140 vide Lr. dt. 29-01-2024.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Hitech City, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.2,46,311/- (Rupees Two Lakhs Forty Six Thousand Three Hundred and Eleven only) towards the medical treatment extended to Smt. E.D.E.Nancharamma, W/o Sri E.Sitarama Swamy, Dy.CCA/Retd, I.D No.6500343 O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 19-12-2023 to 01-01-2024 for "Acute LRTI 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.2,45,360/- (Rupees Two Lakhs Forty Five Thousand Three Hundred and Sixty 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.951/- (Rupees Nine Hundred and Fifty One 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.2,45,360/-(Rupees Two Lakhs Forty Five Thousand Three Hundred and Sixty 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.2,42,509/- is sanctioned to Sri E.Sitarama Swamy, Dy.CCA/Retd, I.D No.6500343 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.2,851/- 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.1251, dt. 23.03.2024.
- 6. This is registered as Sanction No.583/2023, dt. 28-03-2024.

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

C.SRINIVASA RAO

Joint Managing Director (Fin, Comml. & HRD)

To

Sri E.Sitarama Swamy, Dy.CCA/Retd, I.D No.6500343

H.No.8-3-966/23, Srinagar Colony, Nagarjuna Nagar, 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)/237/2020

// FORWARDED BY ORDER //