

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Yashoda Hospitals, Malakpet, Hyderabad for the treatment extended to Smt B.Mounika W/o Sri B.Raviraj, Aritsan Gr-III, ID.No.1715 O/o.SE/OMC/ Metro-East/Hyderabad - Sanction Orders – Issued.

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X  
T.O.O.CGM (HRD)/Ms.No.1831 Dated:09-11-2023

Dated:09-11-2023

Read the following:-

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)/555/2019, dt:25.08.2023, 28.08.2023 & 05.09.2023.

5) Credit bill received from Yashoda Hospitals, Malakpet, Hyderabad vide Credit Bill No.ICO2082968, dt:09.09.2023.

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ORDER:

In the reference 5<sup>th</sup> cited, the Director, Yashoda Hospitals, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,70,147/- (Rupees Two lakhs seventy thousand one hundred and forty seven only) towards the medical treatment extended to Smt B.Mounika W/o Sri B.Raviraj, Aritsan Gr-III, ID.No.1715 O/o.SE/OMC/ Metro-East/Hyderabad as in-patient from 24.08.2023 to 05.09.2023 for “New Onset Seizures Status Epilepticus Meningitis TBM MM” at Yashoda Hospitals,, Malakpet, 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.2,69,797/- (Rupees Two lakhs sixty nine thousand seven hundred and ninety seven only) for reimbursement of medical charges to Yashoda Hospitals,, Malakpet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupees Three hundred and fifty only) towards the excess amount claimed by Yashoda Hospitals,, Malakpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,69,797/- (Rupees Two lakhs sixty nine thousand seven hundred and ninety seven only) (i.e., Rs.2,00,000/- from general ceiling & Rs.69,023/- from SFMS FY 2023-24) 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.2,69,023/- is sanctioned to Sri B.Raviraj, Aritsan Gr-III, ID.No.1715 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.774/- is recoverable from the Artisan. The SE/ OMC /Metro-East/Hyderabad 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4336, dt.01.11.2023.

6. This is registered as Sanction No.306/PO-II/2023, dt.03-11-2023.

(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.Raviraj, Aritsan Gr-III, ID.No.1715.

O/o.SE/OMC/Metro-East/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-East/Hyderabad.

The Director, Yashoda Hospitals, Malakpet, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/555/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER