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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Virinchi Hospital, Banjara Hills, Hyderabad for the treatment extended to Smt. K.Ruth Joshua W/o. Late K.J.Vasanth Kumar, PO/Retd ID No.6601422 O/o. Pay Officer/TSTransco/VS/Hyd - Sanction Orders – Issued.

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)/391/2020, Dt. 28-1-2023. 3) Credit Bills received from Virinchi Hospitals, Banjara Hills, Hyderabad vide Credit

Bill No.4150 vide Lr. dt.14-2-2023.

ORDER:

In the reference 3rd cited, the Director, Virinchi Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.84,020/- (Rupees Eighty Four Thousand and Twenty only) towards the medical treatment extended to Smt. K.Ruth Joshua W/o. Late K.J.Vasanth Kumar, PO/Retd ID No. 6601422 O/o. Pay Officer/TSTransco/VS/Hyd as in patient from 28-1-2023 to 4-2-2023 for "CAD ADHF Severe LV Dysfunction (MM)" at Virinchi Hospital, Banjara Hills, Hyderabad and requested to issue cheque in favour of Virinchi Health Care Private Limited.

- 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.81,020/-(Rupees Eighty One Thousand and Twenty only) to Virinchi Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,000- (Rupee Three Thousand only) towards the excess amount claimed by Virinchi Hospital, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.81,020/-(Rupees Eighty One Thousand and Twenty only) to Virinchi Health Care Private Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.72,911/- is sanctioned to Smt. K.Ruth Joshua W/o. Late K.J.Vasanth Kumar, PO/Retd ID No. 6601422 O/o. Pay Officer/TSTransco/VS/Hyd. (an amount of Rs.59811/- is sanctioned from General Ceiling and an amount of Rs.13,100/- is sanctioned from SFMS 2022-23). A sum of Rs.8,109/- is recoverable from the Pensioner. The Pay Officer/ VS/Hyderabad is requested to recover the amount 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 after scrutiny by Dy.CCA (T&P) vide Endt.No.248, dt.13.4.2023.
- 6. This is registered as Sanction No.30/2023, dt. 25-4-2023.

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

N.SRINIVASAN RAVI CHIEF GENERAL MANAGER (HRD) I/c.

To

Smt. K.Ruth Joshua W/o. Late K.J.Vasanth Kumar, PO/Retd ID No. 6601422 Plot No.2, Survey No.102, Malani Colony, Bapuji Nagar, Bowenpally, Sec'bad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The Director, Virinchi Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/391/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER