

[illegible]

Dated: 18-12-2023

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)/328/2022, dt.16-10-2023

3) Credit Bills received from Yashoda Hospitals, Hitech City, Hyderabad vide Credit Bill No.ICO6007251 vide Lr. dt. 26-10-2023.

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In the reference 3rd cited, the Director, Yashoda Hospitals, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,44,167/- (Rupees One Lakh Forty Four Thousand One Hundred and Sixty Seven only) towards the medical treatment extended to Sri V.L.Narayana Reddy, AS/Retd, ID No.6500420 O/o. Pay Officer/TSTransco/VS/Hyd as in patient from 14-10-2023 to 22-10-2023 for “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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,41,516/- (Rupees One Lakh Forty One Thousand Five Hundred and Sixteen 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.2,651/- (Rupees Two Thousand Six 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.1,41,516/- (Rupees One Lakh Forty One Thousand Five Hundred and Sixteen 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.1,39,185/- is sanctioned to Sri V.L.Narayana Reddy, AS/Retd, ID No.6500420 O/o. Pay Officer/TSTransco/VS/Hyd. A sum of Rs.2,331/- 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 after scrutiny by Dy.CCA(T&P) vide Endt.No.1583/23, dt.04.12.2023.

6. This is registered as Sanction No.413/2023, dt. 18-12-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri V.L.Narayana Reddy, AS/Retd, ID No.6500420
H.No.13-1-185/5, Snehapuri Colony, Mothi Nagar, Hyd.

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&F)/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)/328/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER

