

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 Sri R.Satyanarayana, H/o. Smt. P.Saritha Kumari, ADE, I.D No.1071001 O/o. CE/Power Systems/TSTransco/Vs/Hyderabad – Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.3044 Dated: 17-01-2022

Dated: 17-01-2022

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)/158/2020, Dt.16-11-2021.  
3) Credit Bills received from Yashoda Hospitals, Malakpet, Hyderabad vide Credit Bill No.ICO2057123 vide Lr. dt. 23-11-2021 received in the Section on 27-11-2021.

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Yashoda Hospitals, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.27,875/- (Rupees Twenty Seven thousand Eight hundred and Seventy Five only) towards the medical treatment extended to Sri R.Satyanarayana, H/o. Smt. P.Saritha Kumari, ADE, I.D No.1071001 O/o. CE/Power Systems/TSTransco/VS/Hyderabad for “Peripheral Vertigo Left Mastoiditis Lt. Maxillary Sinusitis (MM)” as inpatient from 16-11-2021 to 19-11-2021 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 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.27,175/- (Rupees Twenty Seven thousand One hundred and Seventy Five only) to Yashoda Hospitals, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.700/- (Rupees Seven hundred only) towards the excess amount claimed by Yashoda Hospital, Malakpet, Hyd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.27,175/- (Rupees Twenty Seven thousand One hundred and Seventy Five only) 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.26,459/- is sanctioned to Smt. P.Saritha Kumari, ADE, I.D No.1071001 O/o. CE/Power Systems/TSTransco/VS/Hyderabad. A sum of Rs.716/- is recoverable from the Employee. The SAO/SLDC/TSTransco/VS/Hyderabad is requested to recover the amount accordingly from the salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TSTransco, within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.1125/21, dt. .1.2022.

6. This is registered as Sanction No.269/2021, dt. 4-1-2022.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Smt. P.Saritha Kumari, ADE, I.D No.1071001  
O/o. CE/Power Systems/TSTransco/Vs/Hyderabad

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 SAO/SLDC/TSTransco/VS/Hyd.

The Director, Yashoda Hospitals, Malakpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/158/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

