

TRANSMISSION CORPORATION OF TELANGANA LIMITED  
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Medicover Hospital, Hitech City, Hyderabad for the treatment extended to Sri T.V.Harinath, ADE, ID No.1050218 O/o. SE/400 KV/Constn./Metro/TSTransco/Hyderabad – Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No. 3307 Dated: 02-05-2022

Dated: 02-05-2022

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)/78/2022, Dt.8-3-2022.

3) Credit Bills received from Medicovert Hospital, Hitech City, Hyderabad vide Credit Bill No.7200 vide Lr.dt. 19-3-2022.

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Medicovert Hospital, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,70,644/- (Rupees One Lakh Seventy Thousand Six Hundred and Forty Four only) towards the medical treatment extended to Sri T.V.Harinath, ADE, ID No.1050218 O/o. SE/400 KV/Constn./ Metro/TSTransco/Hyderabad as in patient from 7-3-2022 to 19-3-2022 for “PTCA + Stent” at Medicovert Hospital, Hitech City, Hyderabad and requested to issue cheque in favour of Sahrudaya 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.1,70,644/- (Rupees One Lakh Seventy Thousand Six Hundred and Forty Four only) to Medicover Hospital, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,70,644/- (Rupees One Lakh Seventy Thousand Six Hundred and Forty Four only) to Sahrudaya 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.1,70,334/- is sanctioned to Sri T.V.Harinath, ADE, ID No.1050218 O/o. SE/400 KV/Constn./ Metro/TSTransco/Hyderabad. A sum of Rs.310/- is recoverable from the employee. The SE/400 KV/Constn./Metro/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)TS Transco., 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 Dy.CCA(T&P) vide Endt.No.352, dt.23.4.2022.

6. This is registered as Sanction No. 43/2022, dt. 2-5-2022.

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

D.LATHA VINOD  
CHIEF GENERAL MANAGER (HRD) (FAC)

To  
Sri T.V.Harinath, ADE, ID No.1050218  
O/o. SE/400 KV/Constn./ Metro/TSTransco/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&F)/TSTransco/VS/Hyd.

The SE/400 KV/Constn./ Metro/TSTransco/Hyderabad.

The SAO/400 KV/Constn./ Metro/TSTransco/Hyderabad.

The Director, Medicovert Hospital, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/78/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

