$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad for the treatment extended to Smt K.Swaroopa M/o Sri K.Praveen, ADE, ID.No.1071070 O/o.SE/OMC/Warangal - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O.MS.No.1625, dt:21.04.2023.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/252/2023, Dt.22.05.2023.
- 4) Credit bill of Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad Credit Bill No.6002590, dt:29.05.2023.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.43,748/- (Rupees Forty three thousand seven hundred and forty eight only) towards the medical treatment extended to Smt K.Swaroopa M/o Sri K.Praveen, ADE, ID.No.1071070 O/o.SE/OMC/Warangal as in-patient from 20.05.2023 to 24.05.2023 for "LRTI MM" at Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad and requested to issue cheque in favour of M/s. Yashoda Health Care Services Pvt. Ltd.

- 2. After careful examination and 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.43,098/-(Rupees Forty three thousand and ninety eight only) for reimbursement of medical charges to Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.650/- (Rupees Six hundred and fifty only) towards the excess amount claimed by Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.43,098/-(Rupees Forty three thousand and ninety eight only) (from general ceiling) 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.42,788/- is sanctioned to Sri K.Praveen, ADE, ID.No.1071070 O/o.SE/OMC/Warangal. A sum of Rs.310/- is recoverable from the Employee. The SE/OMC/Warangal 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 Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.
- 5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.953/2023, dt:15.07.2023.
- 6. This is registered as Sanction No.231/PO-II/2023, dt.09-08-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri K.Praveen, ADE, ID.No.1071070.

O/o.SE/OMC/Warangal.

Copy to:

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

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Warangal.

The Director, Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/252/2023.

// FORWARDED BY ORDER //