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

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Secunderabad for the treatment extended to Smt. S.Ashwini Saritha, ADE, I.D No.1070990 O/o. CE/Power Systems/TGTRANSCO/ VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.7698

Dated: 17-09-2025
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-I)/151/2025, Dt.08-05-2025 (CL No.9200000006501)
- 4) Credit Bills received from Yashoda Hospitals, Secunderabad vide Credit Bill No.ICO1184210 vide Lr. dt. 14-05-2025.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.21,369/- (Rupees Twenty One Thousand Three Hundred and Sixty Nine only) towards the medical treatment extended to Smt. S.Ashwini Saritha, ADE, I.D No.1070990 O/o. CE/Power Systems/TGTRANSCO/ VS/Hyderabad from 07-05-2025 to 08-05-2025 for "Right Proximal Humerus Fracture MM" at Yashoda Hospitals, Secunderabad and requested for payment 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 TGTRANSCO 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.21,018/- (Rupees Twenty One Thousand and Eighteen only) to Yashoda Hospitals, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.351/-(Rupees Three Hundred and Fifty One only) towards the excess amount claimed by Yashoda Hospitals, Secunderabad.
- 3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.21,018/-(Rupees Twenty One Thousand and Eighteen only) to M/s. Yashoda Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.21,018/- is recoverable from Smt. S.Ashwini Saritha, ADE, I.D No.1070990 O/o. CE/Power Systems/TGTRANSCO/ VS/Hyderabad. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the employee (as she is not able to submit NOC from her husband Department) and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TGTRANSCO, 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.634, dt.10.09.2025.
- 6. This is registered as Sanction No.317/2025, dt. 17-09-2025.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Smt. S.Ashwini Saritha, ADE, I.D No.1070990

O/o. CE/Power Systems/TGTRANSCO/ VS/Hyderabad

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

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

The Director, Yashoda Hospitals, Secunderabad.

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/151/2011.}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER