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

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)/211/2023, dt:27.04.2023.
- 4) Credit bill received from Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad vide Credit Bill No.IPCR230023660, dt:05.06.2023.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,37,300/- (Rupees Two lakhs thirty seven thousand and three hundred only) towards the medical treatment extended to Smt A.Eshwari Devi W/o Sri A.Venkataiah, DE, ID.No.1053813 O/o.SE/Telecom/Warangal from 27.04.2023 to 04.05.2023 for "Sigmoid Colectomy MM" at Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad and requested to issue cheque in favour of Basavatarakam Indo American Cancer Hospital & Research Institute.

- 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.2,34,300/- (Rupees Two lakhs thirty four thousand and three hundred only) for reimbursement of medical charges to Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,000/- (Rupees Three thousand only) towards the excess amount claimed by Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,34,300/-(Rupees Two lakhs thirty four thousand and three hundred only) (from major ceiling) to Basavatarakam Indo American Cancer Hospital & Research Institute against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,19,598/- is sanctioned to Sri A.Venkataiah, DE, ID.No.1053813 O/o.SE/Telecom/Warangal. A sum of Rs.14702/- is recoverable from the Employee. The SE/Telecom/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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.3720, dt.12.09.2023.
- 6. This is registered as Sanction No.309/PO-II/2023, dt.15-09-2023.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

То

Sri A.Venkataiah, DE, ID.No.1053813. O/o.SE/Telecom/Warangal.

## Copy to:

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

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/Telecom/Warangal

The Director, Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad. Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/211/2023.

// FORWARDED BY ORDER //