

## ABSTRACT

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T.O.O.CGM (HRD)/Rt.No. 982 Dated: 24-02-2021

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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)/396/2020, Dt.22-12-2020.  
3) Credit Bills received from Yashoda Hospitals, Somajiguda, Hyderabad vide Credit Bill No.4030158 vide Lr. d. 30-12-2020.

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,25,566/- (Rupees Two Lakhs Twenty Five thousand Five hundred and Sixty Six only) towards the medical treatment extended to Sri B.Goverdhan, JAO, I.D No.1053172 O/o. FA&CCA/TS Transco/VS/Hyderabad as in patient from 19-12-2020 to 24-12-2020 for “Viral Pneumonia, Covid Positive” at Yashoda Hospitals, Somajiguda, Hyderabad and requested to issue cheque in favour of Yashoda Super Speciality Hospital.

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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,25,566/- (Rupees Two Lakhs Twenty Five thousand Five hundred and Sixty Six only) from SFMS for F.Y. 2020-21 to Yashoda Hospitals, Somajiguda, 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.2,25,566/- (Rupees Two Lakhs Twenty Five thousand Five hundred and Sixty Six only) from SFMS for F.Y 2020-21 to Yashoda Super Speciality Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,20,727/- is sanctioned to Sri B.Goverdhan, JAO, I.D No.1053172 O/o. FA&CCA/TS Transco/VS/Hyderabad. A sum of Rs.4,839/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments 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 with the concurrence of JMD(Finance, Comm1. & HRD) vide Regd. No.765, dt. 20.2.2021.

6. This is registered as Sanction No.260/2020, dt. 23-2-2021.

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

C.SRINIVASA RAO, IRAS  
Joint Managing Director (Finance, Comml. & HRD)

To  
Sri B.Goverdhan, JAO, I.D No.1053172  
O/o. FA&CCA/TS Transco/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/TSTransco/VS/Hyd.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/396/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER