

[illegible]

Dated:20-05-2020

Read the following:-

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.(Jt.Secy.-Per) Ms.No.271, dt:13.12.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/314/2019,Dt.06-08-2019  
4) Credit bill received from Pratibha Super Specaility Hospital, Nizamabad Credit Bill No-1310, dt:18.12.2019.

\* \* \* \* \*

In the reference 4<sup>th</sup> cited, the Director, Pratibha Super Specaility Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.35,000/- (Rupees Thirty five thousand only) towards the medical treatment extended to Sri Chinna Yellaiah F/o Sri Chinna Yellaiah, Artisan Gr-II ID.No.0998 O/o.SE/OMC/Nizamabad as in-patient from 04.08.2019 to 10.08.2019 for “Sub Acute Intestinal Obstruction (Medical Management)” at Pratibha Super Specaility Hospital, Nizamabad and requested to issue cheque in favour of Pratibha Super Specaility Hospital, Nizamabad.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.33,120/- (Rupees Thirty three thousand one hundred and twenty only) for reimbursement of medical charges to Pratibha Super Specaility Hospital, Nizamabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,880/- (Rupees One thousand eight hundred and eighty only) towards the excess amount claimed by Pratibha Super Specaility Hospital, Nizamabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.33,120/- (Rupees Thirty three thousand one hundred and twenty only) to Pratibha Super Specaility Hospital, Nizamabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.31,460/- is sanctioned to Sri Chinna Yellaiah, Artisan Gr-II ID.No.0998 O/o.SE/OMC/Nizamabad. A sum of Rs.1,660/- is recoverable from the artisan. The SE/OMC/Nizamabad is requested to recover amount from the artisan in installments 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 artisan 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 Dy.CCA/TSTransco vide Endt.No.256/2020, dt:17.03.2020.

6. This is registered as Sanction No.04/PO-II/2020, dt.01-04-2020.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri Chinna Yellaiah, Artisan Gr-II ID.No.0998.  
O/o.SE/OMC/Nizamabad.

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nizamabad.

The Director, Pratibha Super Specaility Hospital, Nizamabad - 503003.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/314/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER