## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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) T.O.O.Ms.No.1626, dt:21.04.2023.
  - 4) Lr.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/279/2021, dt:11.09.2023.
  - 5) Credit Bill received from Sreshta Orange Hospitals, L.B.Nagar 'X' Roads, Hyderabad of Credit Bill.No.FB2309321, dt:03.10.2023.

In the reference 5<sup>th</sup> cited, the Director, Sreshta Orange Hospitals, L.B.Nagar 'X' Roads, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.70,594/- (Rupees Seventy thousand five hundred and ninety four only) towards medical treatment extended M.Pramilamma the to Smt M/o Sri M.Chinnapu Reddy, Artisan Gr-II, ID.No.2737 O/o.SE/OMC/Metro-East/ Hyderabad as in-patient for the period from 08.09.2023 to 19.09.2023 for "CVA with Left CG Bleed with Right Hemiparesis, Hypertension MM" at Sreshta Orange Hospitals, L.B.Nagar 'X' Roads, Hyderabad and requested to issue cheque in favour of Sreshta Orange Hospitals.

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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, read with memo dt:22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.60,114/- (Rupees Sixty thousand one hundred and fourteen only) for reimbursement of medical charges to Sreshta Orange Hospitals, L.B.Nagar 'X' Roads, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.10,480/- (Rupees Ten thousand four hundred and eighty only) towards the excess amount claimed by Sreshta Orange Hospitals, L.B.Nagar 'X' Roads, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.60,114/- (Rupees Sixty thousand one hundred and fourteen only) (from general ceiling) to Sreshta Orange Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.53,724/- is sanctioned to Sri M.Chinnapu Reddy, Artisan Gr-II, ID.No.2737 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.6390/- is recoverable from the Artisan. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the salary 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.