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

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-II)/351/2011,Dt.19-11-2018 & dt:20.11.2018.
 - 3) Credit bill received from Surabhi Multi Specialty Hospital, Karimnagar vide Credit Bill No.7006, dt:Nil received in the section on 02.05.2019.

<u>O R D E R:</u>

In the reference 3rd cited, the Director, Surabhi Multi Specialty Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.45,000/- (Rupees Forty five thousand only) towards the medical treatment extended to Smt V Susheela M/o Sri V Ramakrishna, AE(Elec.) ID.No.1071876 O/o.SE/OMC/Karimnagar as in-patient from 17.11.2018 to 20.11.2018 for "Viral Pyrexia with TCP (Medical Management)" at Surabhi Multi Specialty Hospital, Karimnagar and requested to issue cheque in the favour of Surabhi Multi Specialty Hospital, Karimnagar.

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 here by accords sanction for an amount of Rs.40,636/- (Rupees Forty thousand six hundred and thirty six only) for reimbursement of medical charges to Surabhi Multi Specialty Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,364/- (Rupees Four thousand three hundred and sixty four only) towards the excess amount claimed by Surabhi Multi Specialty Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.40,636/-(Rupees Forty thousand six hundred and thirty six only) to Surabhi Multi Specialty Hospital, Karimnagar against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.39,726/- is sanctioned to Sri V. Ramakrishna, AE(Elec.) ID.No.1071876 O/o.SE/OMC/Karimnagar. A sum of Rs.910/- is recoverable from the employee. The SE/OMC/ Karimnagar 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 employee 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.843/19, dt:07.12.2019.

6. This is registered as Sanction No.252/PO-II/2019, dt.19-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To Sri V. Ramakrishna, AE(Elec.) ID.No.1071876. O/o.SE/OMC/Karimnagar.

Copy to: 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/Karimnagar. The Director, Surabhi Multi Specialty Hospital, Karimnagar. Stock File/ Spare C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/311/2019 // FORWARDED BY ORDER //