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

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.MS.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/57/2019,Dt.18-08-2020 & 26.08.2020.
- 4) Credit bill received from Medicover Hospital (A unit of Sahrudaya Healthcare Pvt. Ltd), Secretariat Road, Hyderabad Credit Bill No.IPCR2019896 dt:07.09.2020 & IPCR2020512, dt:05.09.2020.

ORDER:

In the reference 4th cited, the Director, Basavatarakam Indo American Cancer Hospital & Research Institute Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.37,290/- (Rupees Thirty seven thousand two hundred and ninety only) towards the medical treatment extended to Sri M.Sadaiah, Artisan Gr-II ID.No.1689 O/o.SE/OMC/Adilabad as in-patient from 17.08.2020 to 18.08.2020 & 25.08.2020 to 26.08.2020 for "Locally Advanced Squamous Cell Carcinoma of Left Kidney and Chemotherapy Cycle 5 of I" at Basavatarakam Indo American Cancer Hospital & Research Institute Hyderabad and requested to issue cheque in favour of Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (HRD) as per delegation of powers ordered in memo dt:22.10.2020, hereby accords sanction for an amount of Rs.37,290/- (Rupees Thirty seven thousand two hundred and ninety only) for reimbursement of medical charges to Basavatarakam Indo American Cancer Hospital & Research Institute Hyderabad in full and final settlement of credit bills towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.37,290/-(Rupees Thirty seven thousand two hundred and ninety only) to Basavatarakam Indo American Cancer Hospital & Research Institute Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.36,998/- is sanctioned to Sri M.Sadaiah, Artisan Gr-II ID.No.1689 O/o.SE/OMC/Adilabad. A sum of Rs.292/- is recoverable from the Artisan. The SE/OMC/Adilabad 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 SAO(Trust)/TSTransco vide Endt.No.765/2020, dt:29.10.2020.
- 6. This is registered as Sanction No.142/PO-II/2020, dt.07-11-2020.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri M.Sadaiah, Artisan Gr-II ID.No.1689. O/o.SE/OMC/Adilabad.

Copy to:

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

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

The SAO(Trust)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Adilabad.

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)/57/2019.

// FORWARDED BY ORDER //