

## ABSTRACT

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T.O.Q.CGM (HRD)/Rt.No.1429 Dated:17-01-2020

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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)/137/2019,  
Dt.18-04-2019, 23.09.2019.  
4) Credit bill received from Yashoda Hospitals, Malakpet Hyderabad of credit bill  
No.IC02027170 dt.14.05.2019.

\* \* \* \* \*

In the reference 4<sup>th</sup> cited, the Director, Yashoda Hospitals, Malakpet Hyderabad has preferred (1) No. credit medical bills amounting to Rs.47,434/- (Rupees Forty seven hundred four hundred and thirty four only) towards the medical treatment extended to Sri E. Lalaiah Goud, F/o Sri E. Vishnu Vardhan Goud, Artisan Gr.I, ID.No.02886 O/o. SE/OMC/Metro-East/Hyderabad as in-patient for the period from 16-04-2019 to 22-04-2019 for “Old CVA, Left Cerebellar infarct, DM HTN” at Yashoda Hospitals, Malakpet Hyderabad and requested to issue cheque in favour of M/s. Yashoda Health Care Services Pvt.Ltd.,

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 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Finance, Comm. & HRD) hereby accords sanction for an amount of Rs.47,434/- (Rupees Forty seven thousand four hundred and thirty four only) for reimbursement of medical charges to Yashoda Hospitals, Malakpet 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. 47,434/- (Rupees Forty seven thousand four hundred and thirty four only) to M/s. Yashoda Health Care Services Pvt.Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.42,751/- is sanctioned to Sri E. Vishnu Vardhan Goud, Artisan Gr.I, ID.No.02886 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.4,683/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.28, dt.03.01.2020.

6. This is registered as Sanction No.177/PO-II/2019, dt.08-01-2020.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri E. Vishnu Vardhan Goud, Artisan Gr.I, ID.No.02886  
O/o. SE/ OMC/Metro-East/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/Vidyut Soudha/Hyderabad.

The SE/ OMC/Metro-East/Hyderabad.

The Director, Yashoda Hospitals, Malakpet Hyderabad.

Stock File/ Spare.

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/137/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER