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

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

- 2) T.O.O(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/361/2019,Dt.29-08-2019.
- 4) Credit bill received from Yashoda Hospital, Somajiguda vide Credit Bill No.ICO4018529, dt:30.09.2019 received in the section on 04.10.2019.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospital, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.20,701/- (Rupees Twenty thousand seven hundred and one only) towards the medical treatment extended to Smt K Dhanamma M/o Sri K. Sudhakar Reddy, ADE/Elec. ID.No.1071933 O/o.SE/OMC/Metro-East/Hyderabad as in-patient from 27-08-2019 to 31.08.2019 for "Acute Febrile Illness, HTN, Hypothyroidism (Medical Management)" at Yashoda Hospital, Somajiguda, Hyderabad and requested to issue cheque in the favour of Yashoda Super Speciality Hospital.

- 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.20,701/- (Rupees Twenty thousand seven hundred and one only) for reimbursement of medical charges to Yashoda Hospital, Somajiguda, 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.20,701/-(Rupees Twenty thousand seven hundred and one only) to Yashoda Super Speciality Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.20,270/- is sanctioned to Sri K. Sudhakar Reddy, ADE/Elec. ID.No.1071933 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.431/- is recoverable from the employee. 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 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.830/19, dt:06.12.2019.
- 6. This is registered as Sanction No.234/PO-I/2019, dt.10-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Sri K.Sudhakar Reddy, ADE/Elec. ID.No.1071933. O/o.SE/OMC/Metro-East/Hyderabad.

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/Metro-East/Hyderabad.

The Director, Yashoda Hospital, Somajiguda, Hyderabad.

Stock File/ Spare

$\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/361/2019}$

// FORWARDED BY ORDER //