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

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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/463/2019, Dt.28-10-2019.
- 4) Credit bill received from Sunrise Hospital, Ambedkar Road, Karimnagar vide Credit Bill No.20776, dt:26.11.2019.

ORDER:

In the reference 4th cited, the Director, Sunrise Hospital, Ambedkar Road Karimnagar has preferred (1) No. credit medical bill amounting to Rs.42,098/- (Rupees Forty two thousand and ninety eight only) towards the medical treatment extended to Master M. Murali Krishna, S/o Sri M. Odelu, Artisan Grade-II ID.No.1327 O/o.SE/OMC/Karimngar as in-patient from 27-10-2019 to 01.11.2019 for "Viral Pyrexia with Polyserositis with Severe Thrombocytopenia (Medical Management)" at Sunrise Hospital, Ambedkar Road, Karimnagar and requested to issue cheque in favour of Sunrise 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 hereby accords sanction for an amount of Rs.33,265/- (Rupees Thirty three thousand two hundred and sixty five only) for reimbursement of medical charges to Sunrise Hospital, Ambedkar Road, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6,735/- (Rupees Six thousand seven hundred and thirty five only) towards the excess amount claimed by Sunrise Hospital, Ambedkar Road, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.33,265/-(Rupees Thirty three thousand two hundred and sixty five only) to Sunrise Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.31,389/- is sanctioned to Sri M. Odelu, Artisan Grade II ID.No.1327 O/o.SE/OMC /Karimnagar. A sum of Rs.1,876/- is recoverable from the artisan. 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 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 Dy.CCA/TSTransco vide Endt.No.939/2019, dt:30.12.2019.
- 6. This is registered as Sanction No.180/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 M.Odelu, Artisan Grade - II ID.No.1327. 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, Sunrise Hospital, Ambedkar Road, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/463/2019

// FORWARDED BY ORDER //