TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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)/184/2015, Dt.20-10-2018.
- 3) Credit bill received from Yashoda Super Specaility Hospitals, Malakpet, Hyderabad vide Credit Bill No.ICO2019466, dt:30.10.2018.

ORDER:

In the reference 3rd cited, the Director, Yashoda Super Specaility Hospitals, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.42,157/- (Rupees Forty two thousand one hundred and fifty seven only) towards the medical treatment extended to Smt S.Sukanya W/o Sri S.Anjaiah, AE(Retd.) ID.No.6501467 O/o.SE/OMC/ Nizamabad as in-patient for the period from 19-10-2018 to 24.10.2018 for "UTI (Medical Management)" at Yashoda Super Specaility Hospitals, Malakpet, Hyderabad.

- 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.39,677/- (Rupees Thirty nine thousand six hundred and seventy seven only) for reimbursement of medical charges to Yashoda Super Specaility Hospitals, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,480/- (Rupees Two thousand four hundred and eighty only) towards the excess amount claimed by Yashoda Super Specaility Hospitals, Malakpet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.39,677/-(Rupees Thirty nine thousand six hundred and seventy seven only) to Yashoda Super Speciality Hospitals, Malakpet, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.38,509/- is sanctioned to Sri S.Anjaiah, AE(Retd.) ID.No.6501467 O/o.SE/OMC/ Nizamabad. A sum of Rs.1,167/- is recoverable from the pensioner. The SE/OMC/ Nizamabad is requested to recover the amount accordingly from the first pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM (HRD)/TS Transco, within a month from the date of recovery from the first pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.520/18, dt:05.12.2018.
- 6. This is registered as Sanction No.145/PO-II/2018, dt.17-12-2018.

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

T.MADHUSUDHAN CHIEF GENERAL MANAGER (HRD)

To

Sri S.Anjaiah, AE(Retd.) ID.No.6501467. O/o.SE/OMC/ Nizamabad.

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/Nizamabad.

The Director, Yashoda Super Specaility Hospitals, Malakpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/184/2015

// FORWARDED BY ORDER //