## TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

## 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)/69/2019, Dt.26-02-2019.
3) Credit bill received from Yashoda Super Speciality Hospital, Somajiguda, Hyderebed vide Credit Bill No ICO4012871, dt:02.03.2010.

Hyderabad vide Credit Bill No.ICO4012871, dt:02.03.2019.

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## <u>O R D E R:</u>

In the reference 3<sup>rd</sup> cited, the Director, Yashoda Super Speciality Hospital, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,083/- (Rupees Twenty three thousand and eighty three only) towards the medical treatment extended to Sri S.Vijaya Kumar, ADE ID.No.1070879 O/o.SE/OMC/Adilabad as in-patient for the period from 23-02-2019 to 26.02.2019 for "Chronic Malaria (Medical Management)" at Yashoda Super Speciality Hospital, Somajiguda, 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.21,088/- (Rupees Twenty one thousand and eighty eight only) for reimbursement of medical charges to Yashoda Super Speciality Hospital, Somajiguda, Hyderabad in full and final settlement of Rs.1,995/- (Rupees One thousand nine hundred and ninety five only) towards the excess amount claimed by Yashoda Super Speciality Hospital, Somajiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.21,088/-(Rupees Twenty one thousand and eighty eight only) to Yashoda Super Speciality Hospital, Somajiguda, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.20,432/- is sanctioned to Sri S.Vijaya Kumar, ADE ID.No.1070879 O/o.SE/OMC/Adilabad. A sum of Rs.656/- is recoverable from the employee. The SE/OMC/Adilabad is requested to recover the amount accordingly from the first salary of the employee 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 salary of the employee 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.228/19, dt:22.05.2019.

6. This is registered as Sanction No.57/PO-II/2019, dt.12-06-2019.

## (BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) J.MANIPAL REDDY CHIEF GENERAL MANAGER (HRD) /FAC

To Sri S.Vijaya Kumar, ADE ID.No.1070879. 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 Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad. The SE/OMC/Adilabad. The Director, Yashoda Super Speciality Hospital, Somajiguda, Hyderabad. Stock File/ Spare C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/69/2019

// FORWARDED BY ORDER //