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

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

2) T.O.O.Ms.No.271, dt:13.12.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/80/2019, Dt.26-10-2019 & dt:02.11.2019.

4) Credit bill received from Yashoda Hospitals, Somajiguda, Hyderabad Credit Bill No.4021033 dt:16.11.2019.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.46,468/- (Rupees Forty six thousand four hundred and sixty eight only) towards the medical treatment extended to Kum Alina Begum D/o Sri Shaik Hussain, Artisan Gr-II ID.No.2595 O/o.SE/OMC/Sangareddy as in-patient from 24.10.2019 to 04.11.2019 for "Dengue Fever (Medical Management)" at Yashoda Hospitals, Somajiguda, Hyderabad and requested to issue cheque in favour of M/s.Yashoda Super Specaility 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.41,944/- (Rupees Forty one thousand nine hundred and forty four only) for reimbursement of medical charges to Yashoda Hospitals, Somajiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,524/- (Rupees Four thousand five hundred and twenty four only) towards the excess amount claimed by Yashoda Hospitals, Somajiguda, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.41,944/-(Rupees Forty one thousand nine hundred and forty four only) to M/s.Yashoda Super Specaility Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.38,696/- is sanctioned to Sri Shaik Hussain, Artisan Gr-II ID.No.2595 O/o.SE/OMC/Sangareddy. A sum of Rs.3,248/- is recoverable from the Artisan. The SE/OMC/Sangareddy 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.87/2020, dt:25.01.2020.
- 6. This is registered as Sanction No.221/PO-II/2019, dt.24-02-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri Shaik Hussain, Artisan Gr-II ID.No.2595. O/o.SE/OMC/Sangareddy.

## Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing ( ) pages for necessary action.

 $The\ Dy. CCA/TST ransco/Vidyut\ Soudha/Hyderabad.$ 

The SE/OMC/Sangareddy.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/80/2019

// FORWARDED BY ORDER //