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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Usha Mullapudi Cardiac Centre, Hyderabad for the treatment extended to Sri K.Venkata Rao, LI ID.No.1070750 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

Read the following:-

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)/324/2020, Dt.31-10-2020.
- 3) Credit bill received from Usha Mullapudi Cardiac Centre, Hyderabad vide Credit Bill No.BN/20/032972, dt:31.10.2020.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Usha Mullapudi Cardiac Centre, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,117/- (Rupees Twenty three thousand one hundred and seventeen only) towards the medical treatment extended to Sri K.Venkata Rao, LI ID.No.1070750 O/o.SE/OMC/Nalgonda as in-patient from 27-10-2020 to 31.10.2020 for "CAG + MM" at Usha Mullapudi Cardiac Centre, Hyderabad and requested to issue cheque in favour of Usha Mullapudi Cardiac Centre.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.23,117/-(Rupees Twenty three thousand one hundred and seventeen only) for reimbursement of medical charges to Usha Mullapudi Cardiac Centre, Hyderabad in full and final settlement of credit bill towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,117/-(Rupees Twenty three thousand one hundred and seventeen only) to Usha Mullapudi Cardiac Centre against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.21,595/- is sanctioned to Sri K.Venkata Rao, LI ID.No.1070750 O/o.SE/OMC/Nalgonda. A sum of Rs.1,522/- is recoverable from the employee. The SE/OMC/Nalgonda 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 SAO(Trust)/TSTransco vide Endt.No.870/20, dt:07.12.2020.
- 6. This is registered as Sanction No.204/PO-II/2020, dt.17-12-2020.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

То

Sri K.Venkata Rao, LI ID.No.1070750. O/o.SE/OMC/Nalgonda.

## Copy to:

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

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

The SAO(Trust)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

The Director, Usha Mullapudi Cardiac Centre, Hyderabad.

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/324/2020

// FORWARDED BY ORDER //