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

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
 - Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/33/2019, dt. 2-2-2019.
 - Credit Bills received from Medisys Hospitals, L.B Nagar, Hyderabad vide Credit Bill No.FB5969, vide Lr. dt. 24-2-2019 received in the Section on 1-3-2019

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

In the reference 3rd cited, the Director, Medisys Hospitals, L.B Nagar, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.40,031/- (Rupees Forty thousand and Thirty One only) towards the medical treatment extended Sri A.Ram Reddy, F/o. Sri A.Krishna Reddy, DE, I.D No.1057536 O/o SAO/SLDC/VS/Hyderabad as in patient from 1-2-2019 to 4-2-2019 for "Acculturation Hypertension" at Medisys Hospitals, L.B Nagar, Hyderabad .

2. After careful examination under 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.34,153/- (Rupees Thirty Four thousand One hundred and Fifty Three only) for reimbursement of medical charges to Medisys Hospitals, L.B Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,878 /- (Rupees Five thousand Eight hundred and Seventy Eight only) towards the excess amount claimed by Medisys Hospitals, L.B Nagar, Hyderabad .

3. The Senior Accounts Officer/SLDC/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.34,153/- (Rupees Thirty Four thousand One hundred and Fifty Three only) to Medisys Hospitals, L.B Nagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.30,437/- is sanctioned to Sri A.Krishna Reddy, DE, I.D No.1057536 O/o. SAO/SLDC/VS/Hyderabad. A sum of Rs.3,716/- is recoverable from the employee. The Pay Officer/VS/Hyderabad 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 Chief General Manager (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 vide Endt.No.295/19, dt. 17.6.2019.

6. This is registered as Sanction No.74 /2019, dt. 28-6-2019.

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

J.MANIPAL REDDY CHIEF GENERAL MANAGER (HRD)(FAC)

To Sri A.Krishna Reddy, DE, I.D No.105753 O/o. SrAccounts Officer/SLDC/VS/Hyderabad <u>Copy to:</u> The Senior Accounts Officer/SLDC/TS Transco/VS/Hyderabad Along with the Medical bills in original containing () pages for necessary action. The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad The Director, Medisys Hospitals, L.B Nagar, Hyderabad . Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/33/2019

// FORWARDED BY ORDER //