## TRANSMISSION CORPORATION OF TELANGANA LIMITED ${\color{red} {\bf ABSTRACT}}$

TS TRANSCO — Medical Reimbursement — Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Secunderabad for the treatment extended to Smt. T.Varalaxmi, Mother-in-law of Smt. A.Mallika, ADE, ID No.1072319 O/o. CE/Constn./TS Transco/VS/Hyderabad - Sanction Orders — Issued.

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-I)/117/2019, dt.13-11-19.
- 3) Credit Bills received from Yashoda Hospitals, Secunderabad vide Credit Bill No.ICO1070194 vide Lr. dt. 27-11-2019 received in the Section on 3-12-2019

\*\*\*\*

## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Yashoda Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.36,167/- (Rupees Thirty Six thousand One hundred and Sixty Seven only) towards the medical treatment extended to Smt. T.Varalaxmi, Mother-in-law of Smt. A.Mallika, ADE, ID No.1072319 O/o. CE/Constn./TS Transco/VS/Hyderabad as in patient from 11-11-2019 to 14-11-2019 for "Chronic Lympoblastic leukemia Chemotherapy" at Yashoda Hospitals, Secunderabad.

- 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.36,167/- (Rupees Thirty Six thousand One hundred and Sixty Seven only) for reimbursement of medical charges to Yashoda Hospitals, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.36,167/-(Rupees Thirty Six thousand One hundred and Sixty Seven only) to Yashoda Health Care Services Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.35,907/- is sanctioned to Smt. A.Mallika, ADE, ID No.1072319 O/o. CE/Constn./TS Transco/VS/Hyderabad. A sum of Rs.260/- is recoverable from the Employee. The Pay Officer/VS/Hyderabad is requested to recover the amount in instalments accordingly from the 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 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.937/19, dt.30.12.2019.
- 6. This is registered as Sanction No.209/2019, dt. 13-01-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Smt. A.Mallika, ADE, ID No.1072319

O/o. CE/Constn./TS Transco/VS/Hyderabad.

Copy to:

The Pay Officer/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, Yashoda Hospitals, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/117/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER