TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Yashoda Super Speciality Hospital, Malakpet, Hyderabad for the treatment extended to Sri A. Raju Kumar, OS, ID No.1068769, O/o. ED(Finance)//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)/88/2018, Dt.12-6-2018 and 18-6-2018.
- 3) Credit Bill received from Yashoda Super Speciality Hospital, Malakpet, Hyderabad vide Credit Bill No.ICO2014380, vide Lr. dt. 30-6-2018.

ORDER:

In the reference 3rd cited, the Director, Yashoda Super Speciality Hospital, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.97,826/- (Rupees Ninety Seven thousand Eight hundred and Twenty Six only) towards the medical treatment extended to Sri A.Raju Kumar, OS, ID No.1068769, O/o. ED(Finance)//TS Transco/VS/Hyderabad as in-patient for the period from 10-6-2018 to 22-6-2018 for "Sensory Ataxia under evaluation HTN" at Yashoda Super Speciality Hospital, Malakpet, Hyderabad.

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and vide T.O.O No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.85,196/- (Rupees Eighty Five thousand One hundred and Ninety Six only) to Yashoda Super Speciality Hospital, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.12,630/- (Rupees Twelve thousand Six hundred and Thirty only) towards the excess amount claimed by Yashoda Super Speciality Hospital, Malakpet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.85,196/-(Rupees Eighty Five thousand One hundred and Ninety Six only) to Yashoda Super Speciality Hospital, Malakpet, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.78,051/- is sanctioned to Sri A.Raju Kumar, OS, ID No.1068769, O/o. ED(Finance)//TS Transco/VS/Hyderabad. A sum of Rs.7,145/- 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4516, dt. 25.10.2018.
- 6. This is registered as Sanction No.89/M2/2018, dt. 26-10-2018.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri A. Raju Kumar, OS, ID No.1068769,

O/o. ED(Finance)//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/VS/Hyd.

The Director, Yashoda Super Speciality Hospital, Malakpet, Hyderabad.

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/88/2018}.$

// FORWARDED BY ORDER //

PERSONNEL OFFICER