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

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)/187/2013, dt.28-10-2023.
- 3) Credit Bill received from Ozone Hospital, Kothapet, Hyderabad Credit Bill No.FB23-3699 vide Lr. dt. 13-03-2024.

ORDER:

In the reference 3rd cited, the Director, Ozone Hospital, Kothapet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,01,159/- (Rupees One Lakh One Thousand One Hundred and Fifty Nine only) towards the medical treatment extended to Sri M.Chandra Rao, F/o. Sri M.L.S.V.Prasada Rao, CE, I.D No.1051820 O/o. CE/P&MM/VS/Hyd as in patient from 19-10-2023 to 28-10-2023 for "Urosepsis and Failure Nefrotec MM" at Ozone Hospital, Kothapet, Hyderabad and requested to issue cheque in favour of Ozone Institute of Medical Sciences Pvt. Ltd.

- 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 read with Memo. dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,00,649/-(Rupees One Lakh Six Hundred and Forty Nine only) from General Ceiling to Ozone Hospital, Kothapet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.510/- (Rupees Five Hundred and Ten only) towards the excess amount claimed by Ozone Hospital, Kothapet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,00,649/(Rupees One Lakh Six Hundred and Forty Nine only) from General Ceiling to Ozone Institute of Medical Sciences Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.99,033/- is sanctioned to Sri M.L.S.V.Prasada Rao, CE, I.D No.1051820 O/o. CE/P&MM/VS/Hyd. A sum of Rs.1,616/- is recoverable from the Employee. The Pay Officer/TS Transco/VS/Hyderabad is requested to recover the amount 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(T&P) vide Endt.No.432, dt.02.04.2024.
- 6. This is registered as Sanction No.09/2024, dt. 08-04-2024.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri M.L.S.V.Prasada Rao, CE, I.D No.1051820

O/o. CE/P&MM/VS/Hyd

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad+

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad

The Director, Ozone Hospital, Kothapet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/187/2013

// FORWARDED BY ORDER //

PERSONNEL OFFICER