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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Aster Prime Hospitals, Ameerpet, Hyderabad for the treatment extended to Sri U.Venkateswarlu F/o Sri U.Sambasiva Rao, JAO ID.No.1070734 O/o.SE/OMC/Metro-East/Hyderabad - 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)/233/2011, 18.08.2020
- 3) Credit Bills received from Aster Prime Hospitals, Ameerpet, Hyderabad of Credit Bill.No.:FB64611, vide Lr.dt:08.09.2020.

ORDER:

In the reference 3rd cited, the Director, Aster Prime Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,38,291/- (Rupees Two lakhs thirty eight thousand two hundred and ninety one only) towards the medical treatment extended to Sri U.Venkateswarlu F/o Sri U.Sambasiva Rao, JAO ID.No.1070734 O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 15.08.2020 to 21.08.2020 for "Acute Ischemic Stroke, Symptomatic Seizures, Hemiparasis (Medical Management)" at Aster Prime Hospitals, Ameerpet, Hyderabad and requested to issue cheque in favour of Prime Hospitals.

- 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 read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.2,20,988/- (Rupees Two lakhs twenty thousand nine hundred and eighty eight only) for reimbursement of medical charges to Aster Prime Hospitals, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.17,303/- (Rupees Seventeen thousand three hundred and three only) towards the excess amount claimed by Aster Prime Hospitals, Ameerpet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,20,988/-(Rupees Two lakhs twenty thousand nine hundred and eighty eight only) to Aster Prime Hospitals, Ameerpet, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,12,867/- is sanctioned to Sri U.Sambasiva Rao, JAO ID.No.1070734 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.8,122/- is recoverable from the employee. The SE/OMC/Metro-East/Hyderabad 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4145, dt.02.11.2020.
- 6. This is registered as Sanction No.166/PO-II/2020, dt.05-11-2020.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri U.Sambasiva Rao, JAO ID.No.1070734. O/o.SE/OMC/Metro-East/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-East/Hyderabad.

The Director, Aster Prime Hospitals, Ameerpet, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/233/2011.

// FORWARDED BY ORDER //