TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad for the treatment extended to Sri B.N.Chandra Mohan, PO, I.D No.1059428 O/o. Joint Secretary/ 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)/256/2010, dt.24-2-2021.
- 3) Credit bill received from Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad vide Credit Bill No.2102260027 vide Lr. dt. 2-3-2021 received in the Section on 6-3-2021.

ORDER:

In the reference 3rd cited, the Director, Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.66,221/- (Rupees Sixty Six thousand Two hundred and Twenty One only) towards the medical treatment extended to Sri N.Chandra Mohan, PO, I.D No.1059428 O/o. Joint Secretary/ TS Transco/VS/Hyderabad as in-patient for the period from 22-2-2021 to 26-2-2021 for "CVA PCA Stroke (MM)" at Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad and requested to issue cheque in favour of Sarvejana Health Care 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.65,869/-(Rupees Sixty Five thousand Eight hundred and Sixty Nine only) to Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.352/- (Rupees Three hundred and Fifty Two only) towards the excess amount claimed by Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.65,869/-(Rupees Sixty Five thousand Eight hundred and Sixty Nine only) to Sarvejana Health Care Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.61,268/- is sanctioned to Sri B.N.Chandra Mohan, PO, I.D No.1059428 O/o. Joint Secretary/ TS Transco/VS/Hyderabad. A sum of Rs.4,601/- is recoverable from the employee. The Pay Officer/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 vide Endt.No.306, dt.28.4.2021.
- 6. This is registered as Sanction No.28/2021, dt. 30-4-2021.

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

J.MANIPAL REDDY CHIEF GENERAL MANAGER (HRD)(I/c.)

To

Sri B.N.Chandra Mohan, PO, I.D No.1059428

O/o. Joint Secretary/ 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, Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Secunderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/256/2010.

// FORWARDED BY ORDER //