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

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Aster Prime Hospital, Ameerpet, Hyderabad for the treatment extended to Sri D.Rajesh, Artisan, Grade-II, I.D No.5441 O/o. CE/Civil/TSTransco/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)/268/2021, dt.16-8-2021 & 18-8-2021.
- 3) Credit bill received from Aster Prime Hospital, Ameerpet, Hyderabad vide Credit Bill No.69080 vide Lr.dt. 23-8-2021.

ORDER:

In the reference 3rd cited, the Director, Aster Prime Hospital, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,12,154/- (Rupees One Lakh Twelve thousand One hundred and Fifty Four only) towards the medical treatment extended to Sri D.Rajesh, Artisan, Grade-II, I.D No.5441 O/o. CE/Civil/TSTransco/VS/Hyderabad as in-patient for the period from 12-8-2021 to 18-8-2021 for "Surgery Lap Cholecystectomy (Medical Management)" at Aster Prime Hospital, 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 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.98,353/- (Rupees Ninety Eight thousand Three hundred and Fifty Three only) to Aster Prime Hospital, 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.13,801/- (Rupee Thirteen thousand Eight hundred and One only) towards the excess amount claimed by Aster Prime Hospital, Ameerpet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.98,353/- (Rupees Ninety Eight thousand Three hundred and Fifty Three only) to Prime Hospitals against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.97,305/- is sanctioned to Sri D.Rajesh, Artisan, Grade-II, I.D No.5441 O/o. CE/Civil/TSTransco/VS/Hyderabad. A sum of Rs.1,048/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the Artisan 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 Arisan 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.777/21, dt.26.9.2021.
- 6. This is registered as Sanction No.90/2021, dt. 5-10-2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri D.Rajesh, Artisan, Grade-II, I.D No.5441

 $O/o.\ CE/Civil/TST rans co/VS/Hyderabad$

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

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

 $The\ Dy. CCA/TST ransco/VS/Hyd.$

The Director, Aster Prime Hospital, Ameerpet, Hyderabad .

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/268/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER