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

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of NIMS Hospital, Hyderabad for the treatment extended to Sri U.Yadaiah, F/o Sri U.Raju, Artisan Gr-I, ID:50004434, O/o SE/OMC/Metro-West/Hyderabad, - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O.CGM(HRD)Ms.No.1626, dt:21.04.2023.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/406/2022, Dt.03.10.2022.

4) Credit bill received from NIMS Hospital, Hyderabad vide Credit Bill No.331014220115391, dt:15.12.2022.

ORDER:

In the reference 4th cited, the Director NIMS Hospital, Hyderabad has preferred (1) No. credit medical bill amounting to Rs. 59,551/- (Rupees Fifty Nine thousand Five Hundred and Fifty One only) towards the medical treatment to Sri U.Yadaiah, F/o Sri U.Raju, Artisan Gr-I, ID:50004434, O/o SE/OMC/MetroWest/Hyderabad, as in-patient from 02.10.2022 to 10.10.2022 for "Closed Transremse Patella Fracture TBW Patella" at NIMS Hospital, Hyderabad and requested to issue a cheque in favour of "The Director NIMS".

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the CGM(HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, hereby accords sanction for an amount of Rs.50,753/- (Rupees Fifty thousand Seven Hundered and Fifty Three only) for reimbursement of medical charges to NIMS Hospital, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8,798/- (Rupees Eight Thousand Seven Hundred and Ninety Eight only) towards the excess amount claimed by NIMS Hospital, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.50,753/- (Rupees Fifty thousand Seven Hundred and Fifty Three only) from SFMS F.Y.2022-2023 to in favour of The Director NIMS, against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.49,113/- is sanctioned to Sri.U.Raju, Artisan Gr-I, ID:50004434, O/o SE/OMC/MetroWest/Hyderabad. A sum of Rs1,640/- is recoverable from the Artisan.The SE/OMC/MetroWest/Hyderabad is requested to recover amount from the salary in installment accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TSTransco within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.
- 5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.158/23, dt:02.05.2023.
- 6. This is registered as Sanction No.230/PO-II/2023, dt.08.09.2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri.U.Raju, Artisan Gr-I, ID:50004434,

O/o SE/OMC/MetroWest/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.

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

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

The SE/OMC/ MetroWest/Hyderabad.

The SAO/OMC- MetroWest/Hyderabad.

The Director, NIMS Hospital, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/406/2022,

// FORWARDED BY ORDER //

PERSONNEL OFFICER