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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Sunrise Hospital, Karimnagar for the treatment extended to Sri B.Mallaiah F/o Sri Bangaru Raju, Artisan Gr-II, ID.No.0782 O/o.SE/OMC/Karimnagar - 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.Ms.No.271, dt:13.12.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/182/2020,Dt.18-05-2020.
- 4) Credit bill received from Sunrise Hospital, Karimnagar Credit Bill No.21799, dt:20.05.2020 received in the section on 24.08.2020.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.50,107/- (Rupees Fifty thousand one hundred and seven only) towards the medical treatment extended to Sri B.Mallaiah F/o Sri Bangaru Raju, Artisan Gr-II, ID.No.0782 O/o.SE/OMC/Karimnagar as in-patient from 17.05.2020 to 20.05.2020 for "Surgery – Patella & K/CO HTN (Medical Management)" at Sunrise Hospital, Karimnagar and requested to issue cheque in favour of Sunrise Hospital, Karimnagar.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary(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.35,107/-(Rupees Thirty five thousand one hundred and seven only) for reimbursement of medical charges to Sunrise Hospital, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.15,000/- (Rupees Fifteen thousand only) towards the excess amount claimed by Sunrise Hospital, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.35,107/-(Rupees Thirty five thousand one hundred and seven only) to Sunrise Hospital, Karimnagar against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.23,108/- is sanctioned to Sri Bangaru Raju, Artisan Gr-II, ID.No.0782 O/o.SE/OMC/Karimnagar. A sum of Rs.11,999/- is recoverable from the artisan. The SE/OMC/Karimnagar is requested to recover amount from the artisan 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 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/TSTransco vide Endt.No.647/2020, dt:24.09.2020.
- 6. This is registered as Sanction No.141/PO-II/2020, dt.05-11-2020.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri Bangaru Raju, Artisan Gr-II, ID.No.0782. O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Sunrise Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/182/2020.

// FORWARDED BY ORDER //