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

TS TRANSCO – Medical— Settlement of (1) No. Credit treatment bill of Manorama Super Speciality Hospital, Nizamabad for the treatment extended to Sri K.Mohan Reddy, F/o Sri K.Indrasena Reddy, AE, ID.No.1072665 O/o.SE/OMC/Nizamabad - 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.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/166/2022, Dt.07.05.2023.
- 4) Credit bill received from Manorama Super Speciality Hospital, Nizamabad Vide Credit Bill No.304, dt:29.07.2022 received in section on 01.11.2022.
- 5) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/166/2022, dt:14.09.2022.
- 6) Omissions received by post on 29.10.2022.
- 7) KYC received from hospital on 30.05.2023.

ORDER:

In the reference 4th cited, the Director, Manorama Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.62,161/- (Rupees Sixty two thousand one hundred and sixty one only) towards the medical treatment extended to Sri K.Mohan Reddy, F/o Sri K.Indrasena Reddy, AE, ID.No.1072665 O/o.SE/OMC/Nizamabad as in-patient from 06.05.2022 to 11.05.2022 for "RTA with Head Injury with Facial Injuries (Medical Management)" at Manorama Super Speciality Hospital, Nizamabad and requested to issue cheque in favour of Manorama Super Speciality Hospital.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (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.58,744/-(Rupees Fifty eight thousand seven hundred and forty four only) for reimbursement of medical charges to Manorama Super Speciality Hospital, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,417/- (Rupees Three thousand four hundred and seventeen only) towards the excess amount claimed by Manorama Super Speciality Hospital, Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.58,744/-(Rupees Fifty eight thousand seven hundred and forty four only) (from general ceiling) to Manorama Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.55,368/- is sanctioned to Sri K.Indrasena Reddy, AE, ID.No.1072665 O/o.SE/OMC/Nizamabad. A sum of Rs.3376/- is recoverable from the Employee. The SE/OMC/Nizamabad is requested to recover amount from the salary 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 after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1039/22, dt:09.12.2022.
- 6. This is registered as Sanction No.119/PO-II/2023, dt.07-06-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri K.Indrasena Reddy, AE, ID.No.1072665.

O/o.SE/OMC/Nizamabad.

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/Nizamabad.

The Director, Manorama Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/166/2022

// FORWARDED BY ORDER //