TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Sunrise Hospital, Karimnagar for the treatment extended to Sri M.Mallaiah Father-in-Law of Smt R.Sabitha, ADE ID.No.1071807 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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/123/2017, Dt.18-12-2018.
- 3) Credit bill received from Sunrise Hospital, Karimnagar vide Credit Bill No.18985, dt:23.01.2019.

ORDER:

In the reference 3rd cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.76,135/- (Rupees Seventy six thousand one hundred and thirty five only) towards the medical treatment extended to Sri M.Mallaiah Father-in-Law of Smt R.Sabitha, ADE ID.No.1071807 O/o.SE/OMC/Karimnagar as in-patient for the period from 15-10-2018 to 24.10.2018 for "Cellulitis of Right Leg (Medical Management)" at Sunrise Hospital, Karimnagar.

- 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 and vide T.O.O.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.72,330/- (Rupees Seventy two thousand three hundred and thirty only) for reimbursement of medical charges to Sunrise Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,805/- (Rupees Three thousand eight hundred and five 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.72,330/-(Rupees Seventy two thousand three hundred and thirty 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.66,947/- is sanctioned to Smt R.Sabitha, ADE ID.No.1071807 O/o.SE/OMC/Karimnagar. A sum of Rs.5,383/- is recoverable from the employee. The SE/OMC/Karimnagar is requested to recover the amount accordingly from the first salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM (HRD)/TS Transco, within a month from the date of recovery from the first salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2243, dt.18.05.2019.
- 6. This is registered as Sanction No.34/PO-II/2019, dt.21-05-2019.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Smt R.Sabitha, ADE ID.No.1071807.

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)/123/2017

// FORWARDED BY ORDER //