TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Xenia Hospitals, Hyderabad for the treatment extended to Smt. K.Kanaka Lakshmi, M/o Sri. K Dharampal Artisan Gr.III, ID.No.0680 O/o. SE/OMC/Metro East/Hyderabad - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O.CGM(HRD)/MS.No.271, dt:13.12.2018.

- 2) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/474/2019, Dt.31.10.2019
- 4) Credit bill received from Xenia Hospitals, Hyderabad of credit bill No.2274, Lr.dt.23.12.2019

ORDER:

In the reference 4th cited, the Director, Xenia Hospitals, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.29,616/- (Rupees Twenty Nine Thousand Six Hundred and Sixteen only) towards the medical treatment extended to Smt. K.Kanaka Lakshmi, M/o Sri. K Dharampal Artisan Gr.III, ID.No.0680 O/o.SE/OMC/Metro East/Hyderabad as in-patient for the period from 30.10.2019 to 03.11.2019 for "Accelerated HTN with LRTI (Medical Management)" at Xenia Hospitals, Hyderabad and requested to issue cheque in favour of Xenia Hospitals.

- 2. After careful examination under 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:01.10.2009, Memo dt. 28.07.2014 hereby accords sanction for an amount of Rs.25,115/- (Rupees Twenty Five Thousand One Hundred and Fifteen only) for reimbursement of medical charges to Xenia Hospitals, Hyderabad. in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4501/- (Four Thousand Five Hundred and one only) towards the excess amount claimed by Xenia Hospitals, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,115/-(Rupees Twenty Five Thousand One Hundred and Fifteen only) to Xenia Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.22,747/- is sanctioned to Sri. K.Dharampal Artisan Gr.III, ID.No.0680 O/o.SE/OMC/Metro East/Hyderabad. A sum of Rs.2,368/- is recoverable from the artisan. The SE/OMC/Metro East/Hyderabad 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 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.111/2020, dt:01.02.2020
- 6. This is registered as Sanction No.212/PO-I/2020, dt.10-02-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri. K.Dharampal, Artisan Gr.III, ID.No.0680 O/o. SE/ OMC/Metro East/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/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC/Metro-East/Hyderabad.

The Director Xenia Hospitals, Hyderabad

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/474/2019

// FORWARDED BY ORDER //