TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Prathima Hospitals, Hyderabad for the treatment extended to Sri C.Kireeti S/o Sri C.Prakasham, Artisan Gr-I, ID.No.4148 O/o.SE/OMC/Sangareddy - 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)/284/2019, Dt.17-07-2019,
- 4) Credit bill received from Prathima Hospitals, Hyderabad vide Credit Bill No.FB0119001401, dt:01.08.2019.

ORDER:

In the reference 4th cited, the Director, Prathima Hospitals, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.20,188/- (Rupees Twenty thousand one hundred and eighty eight only) towards the medical treatment extended to Sri C.Kireeti S/o Sri C.Prakasham, Artisan Gr-I, ID.No.4148 O/o.SE/OMC/Sangareddy as in-patient for the period from 13-07-2019 to 18.07.2019 for "Acute Viral Pyrexia, Urinary Tract Infection (UTI), Dengue Fever (Medical Management)" at Prathima Hospitals, Hyderabad.

- 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.20,188/- (Rupees Twenty thousand one hundred and eighty eight only) for reimbursement of medical charges to Prathima Hospitals, Hyderabad in full and final settlement of credit bills towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,188/-(Rupees Twenty thousand one hundred and eighty eight only) to Prathima Hospitals, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.17,200/- is sanctioned to Sri C.Prakasham, Artisan Gr-I, ID.No.4148 O/o.SE/OMC/Sangareddy. A sum of Rs.2,988/- is recoverable from the artisan. The SE/OMC/Sangareddy is requested to recover amount from the salary 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.706/19, dt:20.11.2019.
- 6. This is registered as Sanction No.94/PO-II/2019, dt.26-11-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri C.Prakasham, Artisan Gr-I, ID.No.4148. O/o.SE/OMC/Sangareddy.

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/Sangareddy.

The Director, Prathima Hospitals, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/284/2019

// FORWARDED BY ORDER //