## TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Sunrise Hospital, Karimnagar, for the treatment extended to Smt D.Hanumakka, M/o Sri D.Bhoomaiah, DE ID.No.1051427 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)/AS(HRD-III)/PO(Med-I)/205/2019,dt:28.05.2019 & 04.06.2019.
- 3) Credit Bill received from Sunrise Hospital, Karimnagar, of Credit bills No:19711, dt:Nil.

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### ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.1,20,374/- (Rupees One lakh twenty thousand three hundred and seventy four only) towards the medical treatment extended to Smt D.Hanumakka, M/o Sri D. Bhoomaiah, DE ID.No.1051427 O/o.SE/OMC/Karimnagar as in-patient for the period from 27.05.2019 to 05.06.2019, for "Hyper Pyrexia with Respiratory Distrus with CPAP support (Medical Management)" at Sunrise Hospital, Karimnagar and requested to issue a cheque in favour of Sunrise Hospital.

- 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.94,540/- (Rupees Ninety four thousand five hundred and forty 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.25,834/- (Rupees Twenty five thousand eight hundred and thirty four 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.94,540/-(Rupees Ninety four thousand five hundred and forty only) to Sunrise Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.83,405/- is sanctioned to Sri D.Bhoomaiah, DE ID.No.1051427 O/o.SE/OMC /Karimnagar. A sum of Rs.11,135/- is recoverable from the employee. The SE/OMC/Karimnagar 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4685, dt.18.12.2019.
- 6. This is registered as Sanction No.257/PO-II/2019, dt.19-12-2019.

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

Joint Managing Director (Finance, Comml. & HRD)

To

Sri D.Bhoomaiah, DE, ID.No.1051427. O/o.SE/OMC/Karimnagar.

#### Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/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)/205/2019.

// FORWARDED BY ORDER //