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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt D.Venkatamma, M/o Sri D.Uppalaiah, PO ID.No.1059115, O/o.SE/OMC/Warangal - Sanction Orders – Issued.

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)/497/2010,dt.04-05-2018.
- 3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad bill No.CB1800265398, dt:14.05.2018.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.60,000/- (Rupees Sixty thousand only) towards the medical treatment extended to Smt D.Venkatamma, M/o Sri D.Uppalaiah, PO ID.No.1059115, O/o.SE/OMC/Warangal as in-patient from 03.04.2018 to 11.04.2018 for "Cerebellar Dysfunction/Pathology-Ataxia (Medical Management)" at Care Hospitals, Banjara Hills, Hyderabad.

- 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.57,495/- (Rupees Fifty seven thousand four hundred and ninety five only) for reimbursement of medical charges to Care Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,505/- (Rupees Two thousand five hundred and five only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.57,495/(Rupees Fifty seven thousand four hundred and ninety five only) to Care Hospitals, Banjara Hills, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyd.
- 4. An amount of Rs.51,173/- is sanctioned to Sri D.Uppalaiah, PO ID.No.1059115, O/o.SE/OMC/Warangal. A sum of Rs.6,322/- is recoverable from the employee. The SE/OMC/Warangal 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.3796, dt.24.08.2018.
- 6. This is registered as Sanction No.55/PO-II/2018, dt.25-08-2018.

(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.Uppalaiah, PO ID.No.1059115. O/o.SE/OMC/ Warangal.

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/Warangal.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/414/2012

// FORWARDED BY ORDER //