## 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 Surthi Deepla M/o Sri Dharavath Mallesh, AE ID.No.1072883 O/o.SE/OMC/Metro-East/Hyderabad - 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)/04/2020,Dt:04.01.2020, 06.01.2020.
- 3) Credit bills No:32711, vide Lr.dt:28.02.2020 received from Xenia Hospitals, Hyderabad. .

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Xenia Hospitals, Hyderabad has preferred (1) No credit medical bill amounting to Rs.55,154/- (Rupees Fifty five thousand one hundred and fifty four only) towards the medical treatment extended to Smt Surthi Deepla M/o Sri Dharavath Mallesh, AE ID.No.1072883 O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 02.01.2020 to 07.01.2020 for "Surgery –Right Ankle Tendon Repair & K/C/P DM Type-II, HTN (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 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 (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.52,822/- (Rupees Fifty two thousand eight hundred and twenty two 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.2,332/-(Rupees Two thousand three hundred and thirty two 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.52,822/-(Rupees Fifty two thousand eight hundred and twenty two 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.43,058/- is sanctioned to Sri Dharavath Mallesh, AE ID.No.1072883 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.9,764/- is recoverable from the employee. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the employee 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.1788, dt.30.04.2020.
- This is registered as Sanction No.41/PO-I/2020, dt.01-05-2020.

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

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Dharavath Mallesh, AE ID.No.1072883. 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 Executive Director(Finance)/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)/04/2020.

// FORWARDED BY ORDER //