$\frac{\textbf{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Sunrise Hospitals, Karimnagar for the treatment extended to Smt M.Madhunamma M/o Sri M.Sadaiah, Artisan Gr-II, ID.No.TSTRSEOMCOABD01689 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O(Jt.Secy.-Pe) Ms.No.271, dt.13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/57/2019, Dt.19-02-2019 & dt:26.02.2019.
- 4) Credit bill received from Sunrise Hospitals, Karimnagar vide Credit Bill No.19264, dt:17.04.2019.

ORDER:

In the reference 4th cited, the Director, Sunrise Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.94,000/- (Rupees Ninety four thousand only) towards the medical treatment extended to Smt M.Madhunamma M/o Sri M.Sadaiah, Artisan Gr-II, ID.No.TSTRSEOMCOABD01689 O/o.SE/OMC/Adilabad as in-patient for the period from 18-02-2019 to 27.02.2019 for "Rt.Pleuro Parenchymal Calcification, Reactive Airway Disease, CKD Old PTB (Medical Management)" at Sunrise Hospitals, Karimnagar.

- 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.73,418/- (Rupees Seventy three thousand four hundred and eighteen only) for reimbursement of medical charges to Sunrise Hospitals, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.20,582/- (Rupees Twenty thousand five hundred and eighty two only) towards the excess amount claimed by Sunrise Hospitals, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.73,418/-(Rupees Seventy three thousand four hundred and eighteen only) to Sunrise Hospitals, Karimnagar against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.59,461/- is sanctioned to Sri M.Sadaiah, Artisan Gr-II, ID.No.TSTRSEOMCOABD01689 O/o.SE/OMC/Adilabad. A sum of Rs.13,957/- is recoverable from the Artisan. The SE/OMC/Adilabad is requested to recover amount from the salary/pension 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/pension 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2200, dt.23.09.2019.
- 6. This is registered as Sanction No.51/PO-II/2019, dt.24-09-2019.

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

Joint Managing Director (Finance, Comml. & HRD)

To

Sri M.Sadaiah, Artisan Gr-II, ID.No.TSTRSEOMCOABD01689. O/o.SE/OMC/Adilabad.

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/Adilabad.

The Director, Sunrise Hospitals, Karimnagar.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/57/2019.