TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO — Medical Reimbursement — Settlement of (1) No Credit treatment bill of Srikara Hospitals (A unit of Venkateshwara Ortho Healthcare Pvt., Ltd.,), Secunderabad for the treatment extended to Smt N.Seshivarna M/o Sri N.Shireesh Kautilya, Artisan Gr-II, ID.No.0616 O/o.SE/OMC/Nalgonda - 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)/301/2019, Dt.30-07-2019,

3) Credit bill received from Srikara Hospitals, Secunderabad vide Credit Bill No.FB7756, dt:30.07.2019.

ORDER:

In the reference 3rd cited, the Director, Srikara Hospitals (A unit of Venkateshwara Ortho Healthcare Pvt., Ltd.,), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.25,112/-(Rupees Twenty five thousand one hundred and twelve only) towards the medical treatment extended to Smt N.Seshivarna M/o Sri N.Shireesh Kautilya, Artisan Gr-II, ID.No.0616 O/o.SE/OMC/Nalgonda as inpatient for the period from 27-07-2019 to 31.07.2019 for "Uncontrolled Diabetes, General Herpes Simplex with 2 Degree Infection (Medical Management)" at Srikara Hospitals (A unit of Venkateshwara Ortho Healthcare Pvt., Ltd.,), Secunderabad and requested to issue a cheque in favour of (A unit of Venkateshwara Ortho Healthcare Pvt., Ltd.,).

- 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.22,788/- (Rupees Twenty two thousand seven hundred and eighty eight only) for reimbursement of medical charges to Srikara Hospitals (A unit of Venkateshwara Ortho Healthcare Pvt., Ltd.,), Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,324/- (Rupees Two thousand three hundred and twenty four only) towards the excess amount claimed by Srikara Hospitals (A unit of Venkateshwara Ortho Healthcare Pvt., Ltd.,), Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,788/-(Rupees Twenty two thousand seven hundred and eighty eight only) to (A unit of Venkateshwara Ortho Healthcare Pvt., Ltd.,) against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.21,655/- is sanctioned to Sri N.Shireesh Kautilya, Artisan Gr-II, ID.No.0616 O/o.SE/OMC/Nalgonda. A sum of Rs.1,133/- is recoverable from the artisan. The SE/OMC/ Nalgonda 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.701/19, dt:19.11.2019.
- 6. This is registered as Sanction No.98/PO-II/2019, dt.28-11-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri N.Shireesh Kautilya, Artisan Gr-II, ID.No.0616. O/o.SE/OMC/Nalgonda.

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/Nalgonda.

The Director, Srikara Hospitals, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/301/2019

// FORWARDED BY ORDER //