## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Udai Omni Hospital, Chapel Road, Hyderabad for the treatment extended to Smt P.Venkatamma M/o Sri P.Damoder, SE ID.No.1048046 O/o.SE/OMC/ Sangareddy - Sanction Orders – Issued.

Read the following:-

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

- 2) T.O.O.(CGM/HRD)/MS.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/260/2012,Dt.19-05-2018 & dt:26.05.2018.
- 4) Credit bill received from Udai Omni Hospital, Chapel Road, Hyderabad vide Credit Bill No.BLI1819000325, dt:20.11.2018.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Udai Omni Hospital, Chapel Road, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,17,405/- (Rupees One lakh seventeen thousand four hundred and five only) towards the medical treatment extended to Smt P.Venkatamma M/o Sri P.Damoder, SE ID.No.1048046 O/o.SE/OMC/Sangareddy as in-patient for the period from 18.05.2018 to 26.05.2018 for "Surgery Inter Trochanteric Fracture + Implants & Inter Trochanteric Fracture Rt.Femur" at Udai Omni Hospital, Chapel Road, 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.98,309/- (Rupees Ninety eight thousand three hundred and nine only) for reimbursement of medical charges to Udai Omni Hospital, Chapel Road, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.19,096/- (Rupees Nineteen Thousand and ninety six only) towards the excess amount claimed by Udai Omni Hospital, Chapel Road, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.98,309/-(Rupees Ninety eight thousand three hundred and nine only) to Udai Omni Hospital, Chapel Road, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.96,484/- is sanctioned to Sri P.Damoder, SE ID.No.1048046 O/o.SE/OMC/ Sangareddy. A sum of Rs.1,825/- is recoverable from the employee. The SE/OMC/Sangareddy 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.852, dt.22.02.2019.
- 6. This is registered as Sanction No.177/PO-II/2019, dt.01-03-2019.

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

Joint Managing Director (Finance, Comml. & HRD)

To

Sri P.Damoder, SE ID.No.1048046.

SE/OMC/Sangareddy.

## 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/Sangareddy.

The Director, Udai Omni Hospital, Chapel Road, Hyderabad.

Stock File/ Spare.

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/260/2012.

// FORWARDED BY ORDER //