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

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Sai Sanjeevini Hospitals, Kothapet, Hyderabad for the treatment extended to Sri P.Krishnaiah, F/o Sri P.Akhil, AE ID.No.1073023 O/o.SE/OMC/ Metro-East/ Hyderabad - Sanction Orders – Issued.

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)/136/2018,Dt.09-08-2018

4) Credit bill received from Sai Sanjeevini Hospitals, Kothapet, Hyderabad vide Credit Bill No.BL00887, dt:16.08.2018.

ORDER:

In the reference 3rd cited, the Director, Sai Sanjeevini Hospitals, Kothapet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.59,880/- (Rupees Fifty nine thousand eight hundred and eighty only) towards the medical treatment extended to Sri P.Krishnaiah, F/o Sri P.Akhil, AE ID.No.1073023 O/o.SE/OMC/ Metro-East/ Hyderabad as in-patient for the period from 07.08.2018 to 16.08.2018 for "RTA – Polytrauma with Head Injury with Left Temporal EDH (Medical Management)" at Sai Sanjeevini Hospitals, Kothapet, 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.59,880/- (Rupees Fifty nine thousand eight hundred and eighty only) for reimbursement of medical charges to Sai Sanjeevini Hospitals, Kothapet, Hyderabad in full and final settlement of credit bills towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.59,880/-(Rupees Fifty nine thousand eight hundred and eighty only) to Sai Sanjeevini Hospitals, Kothapet, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.56,060/- is sanctioned to Sri P.Akhil, AE ID.No.1073023 O/o.SE/OMC/ Metro-East/ Hyderabad. A sum of Rs.3,820/- is recoverable from the employee. The SE/OMC/ Metro-East/ Hyderabad 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.723, dt.15.02.2019.
- 6. This is registered as Sanction No.171/PO-II/2019, dt.19-02-2019.

(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.Akhil, AE ID.No.1073023.

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, Sai Sanjeevini Hospitals, Kothapet, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/136/2018.

// FORWARDED BY ORDER //