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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Medicover Hospitals (A Unit of Sahrudaya Health Care Pvt. Ltd.), Madhapur, Hyderabad for the treatment extended to Smt Satyamma M/o Sri P.Mallesham, Artisan Gr-I ID.No.4929 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

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

2) T.O.O(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/415/2019, Dt.03-10-2019.
4) Credit bill received from Medicover Hospitals (A Unit of Sahrudaya Health Care Pvt.Ltd.), Madhapur, Hyderabad vide Credit Bill No.BIPR1910100019, dt:15.10.2019 received in the section on 18.10.2019.

Read the following:-

<u>O R D E R:</u>

In the reference 4th cited, the Director, Medicover Hospitals (A Unit of Sahrudaya Health Care Pvt. Ltd.), Madhapur, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.51,601/- (Rupees Fifty one thousand six hundred and one only) towards the medical treatment extended to Smt Satyamma M/o Sri P.Mallesham, Artisan Gr-I ID.No.4929 O/o.SE/OMC/Sangareddy as in-patient from 30-09-2019 to 09.10.2019 for "Surgery – Craniotomy and Evacuation of Haematoma – Extradural & Medical Management" at Medicover Hospitals (A Unit of Sahrudaya Health Care Pvt. Ltd.), Madhapur, Hyderabad and requested to issue cheque in the favour of Sahrudaya Health Care 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.49,689/- (Rupees Forty nine thousand six hundred and eighty nine only) for reimbursement of medical charges to Medicover Hospitals (A Unit of Sahrudaya Health Care Pvt. Ltd.), Madhapur, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,912/- (Rupees one thousand nine hundred and twelve only) towards the excess amount claimed by Medicover Hospitals (A Unit of Sahrudaya Health Care Pvt. Ltd.), Madhapur, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.49,689/-(Rupees Forty nine thousand six hundred and eighty nine only) to Sahrudaya Health Care Pvt. Ltd., against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.46,429/- is sanctioned to Sri P.Mallesham, Artisan Gr-I ID.No.4929 O/o.SE/OMC/Sangareddy. A sum of Rs.3,260/- is recoverable from the artisan. The SE/OMC/Sangareddy 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.757/19, dt:27.11.2019.

6. This is registered as Sanction No.119/PO-II/2019, dt.07-12-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To Sri P.Mallesham, Artisan Gr-I ID.No.4929. O/o.SE/OMC/Sangareddy.

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/Sangareddy. The Director, Medicover Hospitals (A Unit of Sahrudaya Health Care Pvt. Ltd.), Madhapur, Hyderabad. Stock File/ Spare <u>C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/415/2019</u> // FORWARDED BY ORDER //

PERSONNEL OFFICER