TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Pratima Institute of Medical Sciences, Karimnagar for the treatment extended to Smt R.Dhanalaxmi M/o Sri R.Sadashivudu, Artisan Gr.III ID.No.1459, O/o.SE/OMC/Nizamabad - 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.(Jt.Secy.-Per)/Ms.No.271, dt:13.12.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/427/2019, Dt.14-10-2019.
- 4) Credit bill received from Pratima Institute of Medical Sciences, Karimnagar Credit Bill No.1828 vide lr.dt:14.11.2019.

ORDER:

In the reference 4th cited, the Director, Pratima Institute of Medical Sciences, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.46,652/- (Rupees Forty six thousand six hundred and fifty two only) towards the medical treatment extended to Smt R.Dhanalaxmi M/o Sri R.Sadashivudu, Artisan Gr.III ID.No.1459, O/o.SE/OMC/Nizamabad as in-patient from 10.10.2019 to 17.10.2019 for "Ischemic Hepatitis, DCMP with Severe LV Dysfunction (Medical Management)" at Pratima Institute of Medical Sciences, Karimnagar and requested to issue cheque in favour of Pratima Institute of Medical Sciences.

- 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.42,382/- (Rupees Forty two thousand three hundred and eighty two only) for reimbursement of medical charges to Pratima Institute of Medical Sciences, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,270/-(Rupees Four thousand two hundred and seventy only) towards the excess amount claimed by Pratima Institute of Medical Sciences, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.42,382/-(Rupees Forty two thousand three hundred and eighty two only) to Pratima Institute of Medical Sciences against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.39,667/- is sanctioned to Sri R.Sadashivudu, Artisan Gr.III ID.No.1459, O/o.SE/OMC/Nizamabad. A sum of Rs.2,715/- is recoverable from the artisan. The SE/OMC/Nizamabad is requested to recover amount from the artisan 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.192/2020, dt:25.02.2020.
- 6. This is registered as Sanction No.234/PO-II/2019, dt.04-03-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri R.Sadashivudu, Artisan Gr.III ID.No.1459, O/o.SE/OMC/Nizamabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing () pages for necessary action.

 $The\ Dy.CCA/\overline{T}STransco/Vidyut\ Soudha/Hyderabad.$

The SE/OMC/Nizamabad.

The Director, Pratima Institute of Medical Sciences, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/427/2019.

// FORWARDED BY ORDER //