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

TS TRANSCO – Medical Reimbursement – Settlement of (2) Nos Credit treatment bills of Sathya Kidney Centre & Super Speciality Hospitals, Himayathnagar, Hyderabad for the treatment extended to Sri V. Venkanna, Artisan Gr-II ID.No.5003 O/o. SE/OMC/Nalgonda - 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.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/290/2019, Dt.20.07.2019&24.07.2019
- 4) Credit bill received from Sathya Kidney Centre & Super Speciality Hospitals, Himayathnagar, Hyderabad of credit bill No.201920756 & 201920762 vide Ltr. Dt:14.08.2019 & 20.08.2019,

ORDER:

In the reference 4th cited, the Director, Sathya Kidney Centre & Super Speciality Hospitals, Himayathnagar, Hyderabad has preferred (2) Nos. credit medical bill amounting to Rs.33,286/- (Rupees Thirty three thousand two hundred and eighty six only) towards the medical treatment extended to Sri V. Venkanna, Artisan Gr-II ID.No.5003 O/o. SE/OMC/Nalgonda as in-patient for the period from 20.07.2019 to 24.07.2019 for "Right Flank Pain Radiating to Anterior Abdominal Wall (Medical Management) & Srgery – CLP + Ureteric Cathetirisation + Dilation of Urethra" at Sathya Kidney Centre & Super Speciality Hospitals, Himayathnagar, Hyderabad and requested to issue cheque in favour of Satya Kidney Centre & Super Speciality Hospitals.

- 2. After careful examination under 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:01.10.2009, Memo dt. 28.07.2014 hereby accords sanction for an amount of Rs.32,201/- (Rupees Thirty two thousand two hundred and one only) for reimbursement of medical charges to Sathya Kidney Centre & Super Speciality Hospitals, Himayathnagar, Hyderabad.in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1085/- (Rupees one thousand eighty five only) towards the excess amount claimed by Sathya Kidney Centre & Super Speciality Hospitals, Himayathnagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs. 32.046/(Rupees Thirty two thousand forty six only) to Sathya Kidney Centre & Super Speciality Hospitals, against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.32,046/- is sanctioned to Sri V. Venkanna, Artisan Gr-II ID.No.5003 O/o. SE/OMC/Nalgonda. A sum of Rs.155/- is recoverable from the Artisan. The SE/OMC/Nalgonda 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.715 /19, dt:20.11.2019.
- 6. This is registered as Sanction No.105/PO-II/2019, dt.02-12-2019.

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

M. SRINIVAS CHIEF GENERAL MANAGER(HRD)

То

Sri V. Venkanna, Artisan Gr-II ID.No.5003 O/o.SE/ OMC/Nalgonda.

Copy to:

The Pay Officer/TS Transco/VS/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 Sathya Kidney Centre & Super Speciality Hospitals, Himayathnagar, Hyderabad Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/290/2019.

// FORWARDED BY ORDER //