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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Xenia Hospitals, ECIL X Road, Hyderabad for the treatment extended to Sri V. Satyanarayana, F/o Sri Veldurthi Naveen Kumar, Artisan Gr-II ID.No.1480 O/o. SE/OMC/Metro – West / Hyderabad - 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.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/306/2019, Dt.02.08.2019.
- 4) Credit bill received from Xenia Hospitals, ECIL X Road, Hyderabad of credit bill No. 30180 vide Ltr.Dt:27-08-2019.

ORDER:

In the reference 4th cited, the Director, Xenia Hospitals, ECIL X Road, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.36,375/- (Rupees Thirty six thousand three hundred and seventy five only) towards the medical treatment extended to Sri V. Satyanarayana, F/o Sri Veldurthi Naveen Kumar, Artisan Gr-II ID.No.1480 O/o. SE/OMC/Metro as in-patient for the period from 21-07-2019 to 05-08-2019 for "Uncontrolled DM-II with Left Leg Cellulitis with Ulcertion Wound 2nd toe with AKI/ DM-II/HTN (Medical Management)" at Xenia Hospitals, ECIL X Road, Hyderabad and requested to issue cheque in favour of Xenia 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.35,195/- (Rupees Thirty five thousand one hundred and ninety five only) for reimbursement of medical charges to Xenia Hospitals, ECIL X 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.1,180/- (Rupees One thousand one hundred and eighty only) towards the excess amount claimed by Xenia Hospitals, ECIL X Road, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs. 35,195/-(Rupees Thirty five thousand one hundred and ninety five only) to Xenia Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.32,603/- is sanctioned to Sri Veldurthi Naveen Kumar, Artisan Gr-II ID.No.1480 O/o. SE/OMC/Metro-West/Hyderabad. A sum of Rs.2,592/- is recoverable from the Artisan. The SE/OMC/Metro-West/Hyderabad 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.712 /19, dt:20.11.2019.
- 6. This is registered as Sanction No.91/PO-II/2019, dt.25-11-2019.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)
M. SRINIVAS
CHIEF GENERAL MANAGER(HRD)

To

Sri Veldurthi Naveen Kumar, ID.No.TSTRSEOMCMTZ01480. O/o.SE/ OMC/Metro-West/Hyderabad.

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/Metro-West/Hyderabad.

The Director, Xenia Hospitals, ECIL X Road, Hyderabad

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/306/2019.

// FORWARDED BY ORDER //