

**By Regd.Post.Ack.Due**

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of NIMS Hospitals, Panjagutta, Hyderabad for the treatment extended to Sri T.Uday Kiran, Artisan Gr.I, ID.No.50001686, O/o.SE/OMC/Metro-West/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2073

Dated: 19-11-2020

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/302/2020, Dt.08-10-2020.  
3) Credit Bills received from NIMS Hospitals, Panjagutta, Hyderabad vide Credit Bill No.331014200062444 vide Lr.dt.28-10-2020.

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**ORDER:**

In the reference 3<sup>rd</sup> cited, the Director, NIMS Hospitals, Panjagutta, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.30,804/- (Rupees Thirty thousand eight hundred and four only) towards the medical treatment extended to Sri T.Uday Kiran, Artisan Gr.I, ID.No.50001686, O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 07.10.2020 to 10.10.2020 for “Hemifacial Spasm MM” at NIMS Hospitals, Panjagutta, Hyderabad and requested to issue cheque in favour of Andhra Bank, NIMS Branch, S.B.Account No.107910011022876, Bank’s MICR No.500011063, Bank’s IFS Code No.ANDB0001079.

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 read with Memo dt.22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.29,304/- (Rupees Twenty nine thousand three hundred and four only) to NIMS Hospitals, Panjagutta, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1500 /- (Rupee Fifteen hundred only) towards the excess amount claimed by NIMS Hospitals, Panjagutta, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.29,304/- (Rupees Twenty nine thousand three hundred and four only) to NIMS Hospitals, Panjagutta, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.29,244/- is sanctioned to Sri T.Uday Kiran, Artisan Gr.I, ID.No.50001686, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.60/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the Artisan of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TS Transco, within a month from the date of recovery from the Artisan of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by SAO (Trust) vide Endt.No.814/20, dt.13.11.2020.

6. This is registered as Sanction No. 150/2020, dt. 19-11-2020.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri T.Uday Kiran, Artisan Gr.I, ID.No.50001686,  
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 SAO (Trust)/TS Transco/VS/Hyd.

The SE/OMC/Metro-West/Hyderabad

The SAO/Metro-West/Hyderabad

The Director, NIMS Hospitals, Panjagutta, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/302/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER