

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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Nikhil Hospitals, Hyderabad for the treatment extended to Sri T.Satyanarayana, F/o.Sri T.Dinesh, Artisan Grade-I, ID.No.50001524, O/o.SE/OMC Circle/Metro-Central/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2282

Dated: 03-03-2021

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-1)/305/2020,  
Dt.08.10.2020 & 14.10.2020.  
4) Credit Bills received from Nikhil Hospitals, Hyderabad vide Credit Bill No. 4040,  
vide Lr.dt.17-11-2020.

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**ORDER:**

In the reference 4<sup>th</sup> cited, the Director, Nikhil Hospitals, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,12,000/- (Rupees One lakh, twelve thousand only) towards the medical treatment extended to Sri T.Satyanarayana, F/o.Sri T.Dinesh, Artisan Grade-I, ID.No.50001524, O/o.SE/OMC Circle/Metro-Central/Hyderabad as in-patient for the period from 05.10.2020 to 19.10.2020 for “Dementia, AKI, CKD MM” at Nikhil Hospitals, Hyderabad and requested to issue Cheque/DD in favour of Nikhil Hospitals.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TSTransco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt.22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.76,057/- (Rupees Seventy six thousand, fifty seven only) from the SFMS 2020-21 to Nikhil Hospitals, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.35,943/- (Rupees Thirty five thousand nine hundred and forty three only) towards the excess amount claimed by Nikhil Hospitals, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.76,057/- (Rupees Seventy six thousand, fifty seven only) from the SFMS 2020-21 to Nikhil Hospitals against their credit bills under intimation to the Chief General Manager (HRD), TSTransco, Vidyut Soudha, Hyderabad

4. An amount of Rs.62,477/- is sanctioned to Sri T.Dinesh, Artisan Grade-I, ID.No.50001524, O/o.SE/OMC Circle/Metro-Central/Hyderabad. A sum of Rs.13,580/- is recoverable from the Artisan. The SE/OMC Metro-East/Hyderabad is requested to recover the amount accordingly in installments from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD) within a month from the date of recovery from the salary 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 Dy.CCA vide Endt.No. 97/20, dt.18.02.2021.

6. This is registered as Sanction No. 210/2020, dt. 01-03-2021.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri T.Dinesh, Artisan Grade-I, ID.No.50001524,  
O/o.SE/OMC Circle/Metro-Central/Hyderabad

**Copy to:**

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/OMC Circle/Metro-Central/Hyderabad.

The SAO/OMC Circle/Metro-Central/Hyderabad

The Director, Nikhil Hospitals, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/305/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER