## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Sai Sanjeevini Hospitals, Kothapet, Hyderabad for the treatment extended to Smt. G.Manemma, M/o. Sri G.Ramesh, PO, I.D No.1059122, O/o. CGM(HRD)/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

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)/104/2015, dt.30-10-18.
- 3) Credit Bill received from Sai Sanjeevini Hospitals, Kothapet, Hyderabad vide Credit Bill No.BL010477, vide Lr. dt. 1-11-2018 received in the Section on 4-2-2019.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Sai Sanjeevini Hospitals, Kothapet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.52,526/- (Rupees Fifty Two thousand Five hundred and Twenty Six only) towards the medical treatment extended to Smt. G.Manemma, M/o. Sri G.Ramesh, PO, I.D No.1059122, O/o. CGM(HRD)/TS Transco/VS/Hyderabad as in patient from 27-10-2018 to 1-11-2018 for "IT Fracture of Right Femur, Anaemia, Health Injury" at Sai Sanjeevini Hospitals, Kothapet, Hyderabad.

- 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 and vide T.O.O No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.52,271/- (Rupees Fifty Two thousand Two hundred and Seventy One only) for reimbursement of medical charges to Sai Sanjeevini Hospitals, Kothapet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.255 /- (Rupees Two hundred and Fifty Five only) towards the excess amount claimed by Sai Sanjeevini Hospitals, Kothapet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.52,271/-(Rupees Fifty Two thousand Two hundred and Seventy One only) to Sai Sanjeevini Hospitals, Kothapet, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.50,416/- (Rupees Fifty thousand Four hundred and Sixteen only) is sanctioned to Sri G.Ramesh, PO, I.D No.1059122, O/o. CGM(HRD)/TS Transco/VS/Hyderabad. A sum of Rs.1,855/- (Rupees One thousand Eight hundred and Fifty Five only) is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the first salary of the employee 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 first salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2199, dt. 31.7.2019.
- 6. This is registered as Sanction No.127/2019, dt. 01-08-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri G.Ramesh, PO, I.D No.1059122,

O/o. CGM(HRD)/TS Transco/VS/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 Director, Sai Sanjeevini Hospitals, Kothapet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/104/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER