## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Srikara Hospital, Hyderabad for the treatment extended to Smt. P.Shanthamma, M/o. Smt. T.Swapna, Artisan, Grade-II, I.D No.TSTRCORPOFF03873, O/o. ED(Finance)/ TS Transco/VS/Hyderabad - Sanction Orders – Issued.

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)/347/2019, dt. 22-8-19.
- 3) Credit Bills received from Srikara Hospital, Hyderabad vide Credit Bill No.FB8024 vide Lr. dt. 26-8-2019 received in the Section on 16-9-2019.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Srikara Hospital, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.31,371/- (Rupees Thirty One thousand Three hundred and Seventy One only) towards the medical treatment extended to Smt. P.Shanthamma, M/o. Smt. T.Swapna, Artisan, Grade-II, I.D No.TSTRCORPOFF03873, O/o. ED(Finance)/ TS Transco/ VS/Hyderabad as in patient from 22-8-2019 to 26-8-2019 for "Fever, Swelling with ulcer right foot, Debridement (Medical Management)" at Srikara Hospital, Hyderabad and requested to issue a Cheque in favour of Venkateshwara Ortho Healthcare Pvt. Ltd.

- 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.29,495/- (Rupees Twenty Nine thousand Four hundred and Ninety Five only) for reimbursement of medical charges to Srikara Hospital, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,876/- (Rupees One thousand Eight hundred and Seventy Six only) towards the excess amount claimed by Srikara Hospital, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.29,495/-(Rupees Twenty Nine thousand Four hundred and Ninety Five only) to Venkateshwara Ortho Healthcare Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.27,740/- is sanctioned to Smt. T.Swapna, Artisan, Grade-II, I.D No.TSTRCORPOFF03873, O/o. ED(Finance)/ TS Transco/VS/Hyderabad. A sum of Rs.1,755/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount in instalments accordingly 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)TS Transco., 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.805/19, dt.4.12.2019.
- 6. This is registered as Sanction No.137/2019, dt. 16-12-2019.

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

## M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Smt. T.Swapna, Artisan, Grade-II, I.D No.TSTRCORPOFF03873,

O/o. ED(Finance)/ 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, Srikara Hospital, Hyderabad.

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/347/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER