TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO — Medical Reimbursement — Settlement of (2) Nos. Credit treatment bill of Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Hyderabad for the treatment extended to Smt. Sampoorna Latha, W/o. Sri Y.Ramesh Babu, AAE ID No.1011006 O/o. JMD(Fin, Comml. & HRD)/ TS Transco/VS/Hyderabad and to his Master Y.Avinash Babu - 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)/190/2018, dt.30-10-18 and 4-12-18.
- 3) Credit Bills received from Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Hyderabad vide Credit Bill No.(1) BL1801098 and (2) BL 1802219, dt. 30-10-2018 and 6-12-2018 received in the Section on 20-4-2019.

<u>O R D E</u> R:

In the reference 3rd cited, the Director, Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Hyderabad has preferred (2) Nos. credit medical bill amounting to Rs.43,026/- (Rupees Forty Three thousand and Twenty Six only) towards the medical treatment extended to Master Y.Avinash Babu S/o.Sri Y.Ramesh Babu, AAE ID No.1011006 O/o. JMD(Fin, Comml. & HRD)/ TS Transco/ VS/Hyderabad and to his wife Smt. Sampoorna Latha as in patient from 28-10-2018 to 30-10-2018 and from 3-12-2018 to 6-12-2018 for "Severe Abdomen pain" and "Gastric Ulcer pain Abdomen Blood Vomitings (Medical Management)" at Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Hyderabad.

- 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.31,019/- (Rupees Thirty One thousand and Nineteen only) for reimbursement of medical charges to Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.12,007 /- (Rupees Twelve thousand and Seven only) towards the excess amount claimed by Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.31,019/(Rupees Thirty One thousand and Nineteen only) to Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.28,266/- is sanctioned to Sri Y.Ramesh Babu, AAE ID No.1011006 O/o. JMD(Fin, Comml. & HRD)/ TS Transco/VS/Hyderabad. A sum of Rs.2,753/- 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 after scrutiny by Dy.CCA vide Endt.No.378/19, dt. 9.7.2019.
- 6. This is registered as Sanction No.120/2019, dt. 26-7-2019.

J.MANIPAL REDDY CHIEF GENERAL MANAGER (HRD)(FAC)

To

Sri Y.Ramesh Babu, AAE ID No.1011006

O/o. JMD(Fin, Comml. & 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, Supraja Hospitals (A unit of Sai Sravan Health Care Pvt. Ltd.), Hyderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/190/2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER