

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of SVS Hospitals Pvt. Ltd., Kachiguda, Hyderabad for the treatment extended to Smt G.Devamma M/o Kum. G.Chaitanya, ADE ID.No.1072148 O/o.SE/400KV/ Constr./Hyderabad - Sanction Orders – Issued.

Dated:23-05-2019

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-II)/196/2018, Dt.06-11-2018.  
3) Credit bill received from SVS Hospitals Pvt. Ltd., Kachiguda, Hyderabad  
vide Credit Bill No.6705. dt:08.01.2019.

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In the reference 3<sup>rd</sup> cited, the Director, SVS Hospitals Pvt. Ltd., Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.36,045/- (Rupees Thirty six thousand and forty five only) towards the medical treatment extended to Smt G.Devamma M/o Kum. G.Chaitanya, ADE ID.No.1072148 O/o.SE/400KV/ Constr./Hyderabad as in-patient for the period from 06-11-2018 to 10.11.2018 for “HTN CVA? BELL’S PALSY (Medical Management)” at SVS Hospitals Pvt. Ltd., Kachiguda, Hyderabad.

2. After careful examination and 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.35,690/- (Rupees Thirty five thousand six hundred and ninety only) for reimbursement of medical charges to SVS Hospitals Pvt. Ltd., Kachiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.355/- (Rupees Three hundred and fifty five only) towards the excess amount claimed by SVS Hospitals Pvt. Ltd., Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.35,690/- (Rupees Thirty five thousand six hundred and ninety only) to SVS Hospitals Pvt. Ltd., Kachiguda, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.34,266/- is sanctioned to Kum. G.Chaitanya, ADE ID.No.1072148 O/o.SE/400KV/ Constr./Hyderabad. A sum of Rs.1,424/- is recoverable from the employee. The SE/400KV/ Constr./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 CGM (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/TSTransco vide Endt.No.192/19, dt:06.05.2019.

6. This is registered as Sanction No.32/PO-II/2019, dt.21-05-2019.

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

T.MADHUSUDHAN  
CHIEF GENERAL MANAGER (HRD)

To  
Kum. G.Chaitanya, ADE ID.No.1072148.  
O/o.SE/400KV/ Constr./Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

**The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.**

The SE/400KV/ Constr./Hyderabad.

The Director, SVS Hospitals Pvt. Ltd., Kachiguda, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/196/2018**

// FORWARDED BY ORDER //

PERSONNEL OFFICER