

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of CARE Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri R.Srinivas F/o Smt R.Niharika, AE ID.No.1072880 O/o.SE/OMC/Metro-Central/ Hyderabad - Sanction Orders – Issued.

Dated:26-03-2019

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)/82/2018, Dt.26-05-2018.
3) Credit bill received from CARE Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.CB1800266748. dt:01.06.2018.

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ORDER:

In the reference 3rd cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.42,927/- (Rupees Forty two thousand nine hundred and twenty seven only) towards the medical treatment extended to Sri R.Srinivas F/o Smt R.Niharika, AE ID.No.1072880 O/o.SE/OMC/Metro-Central/ Hyderabad as in-patient for the period from 25-05-2018 to 31.05.2018 for “CAD-AWMI, NSR, Mild LV Dysfunction CAG (Medical Management)” at CARE Hospitals, Banjara Hills, 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.34,259/- (Rupees Thirty four thousand two hundred and fifty nine only) for reimbursement of medical charges to CARE Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8,668/- (Rupees Eight thousand six hundred and sixty eight only) towards the excess amount claimed by CARE Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.34,259/- (Rupees Thirty four thousand two hundred and fifty nine only) to CARE Hospitals, Banjara Hills, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.30,739/- is sanctioned to Smt R.Niharika, AE ID.No.1072880 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.3,520/- is recoverable from the employee. The SE/OMC/Metro-Central/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.30/19, dt:07.02.2019.

6. This is registered as Sanction No.195/PO-II/2019, dt.20-03-2019.

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

T.MADHUSUDHAN
CHIEF GENERAL MANAGER (HRD)

To
Smt R.Niharika, AE ID.No.1072880.
O/o.SE/OMC/Metro-Central/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/OMC/Metro-Central/Hyderabad.

The Director, CARE Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/82/2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER