## TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bills of Aware Global Gleneagles Hospital (A Unit of Ravindranath GE Medical Associates Pvt Ltd.), L.B.Nagar, Hyderabad for the treatment extended to Sri B.Suresh Kumar, DE ID.No.1053738 O/o.SE/ OMC/ Metro -Central / 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-II)/110/2015, Dt.15-03-2019 & dt:19.03.2019.
- 3) Credit bill received from Aware Global Gleneagles Hospital (A Unit of Ravindranath GE Medical Associates Pvt Ltd.), L.B.Nagar, Hyderabad vide Credit Bill Nos.3700, dt:23.03.2019.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Aware Global Gleneagles Hospital (A Unit of Ravindranath GE Medical Associates Pvt Ltd.), L.B.Nagar, Hyderabad has preferred (1) Nos. credit medical bills amounting to Rs.75,784/- (Rupees Seventy five thousand seven hundred and eighty four only) towards the medical treatment extended to Sri B.Suresh Kumar, DE ID.No.1053738 O/o.SE/ OMC/ Metro -Central/Hyderabad as in-patient for the period from 12-03-2019 to 19.03.2019 for "RTA with Ploy Trauma (Medical Management)" at Aware Global Gleneagles Hospital (A Unit of Ravindranath GE Medical Associates Pvt Ltd.), L.B.Nagar, 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.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.75,388/- (Rupees Seventy five thousand three hundred and eighty eight only) for reimbursement of medical charges to Aware Global Gleneagles Hospital (A Unit of Ravindranath GE Medical Associates Pvt Ltd.), L.B.Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.396/- (Rupees Three hundred and ninety six only) towards the excess amount claimed by Aware Global Gleneagles Hospital (A Unit of Ravindranath GE Medical Associates Pvt Ltd.), L.B.Nagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.75,388/-(Rupees Seventy five thousand three hundred and eighty eight only) to Aware Global Gleneagles Hospital (A Unit of Ravindranath GE Medical Associates Pvt Ltd.), L.B.Nagar, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.70,937/- is sanctioned to Sri B.Suresh Kumar, DE ID.No.1053738 O/o.SE/ OMC/ Metro-Central/Hyderabad. A sum of Rs.4,451/- 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 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.2982, dt.18.07.2019.
- 6. This is registered as Sanction No.101/PO-II/2019, dt.15-07-2019.
  (BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)
  C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

То

Sri B.Suresh Kumar, DE ID.No.1053738. O/o.SE/ OMC/ Metro -Central/Hyderabad.

## Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central/Hyderabad.

The Director, Aware Global Gleneagles Hospital (A Unit of Ravindranath GE Medical Associates Pvt Ltd.), L.B.Nagar, Hyderabad.

Stock File/ Spare.

## $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/110/2015}.$

// FORWARDED BY ORDER //