TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO - Medical Reimbursement - Settlement of (1) No Credit treatment bill of Max Care Hospital, Warangal for the treatment extended to Sri G.Chandramouli F/o Sri G.Satyanarayana, DE ID.No.1010865 O/o.SE/OMC/Nizamabad - Sanction Orders - Issued. T.O.O.CGM (HRD)/Rt.No.1295 Dated:05-12-2019

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)/39/2013, Dt.04-07-2019, 3) Credit bill received from Max Care Hospital, Warangal
 - vide Credit Bill No.1907/20974, received in the section on dt:15.07.2019.

ORDER:

In the reference 3rd cited, the Director, Max Care Hospital, Warangal has preferred (1) No. credit medical bill amounting to Rs.38,234/- (Rupees Thirty eight thousand two hundred and thirty four only) towards the medical treatment extended to Sri G.Chandramouli F/o Sri G.Satyanarayana, DE ID.No.1010865 O/o.SE/OMC/Nizamabad as in-patient on 04-07-2019 for "Respiratory Shock, Early MODS, CAD, Sepsis, COPD, Severe Metabolic Acidosis, Old CVA (Medical Management)" at Max Care Hospital, Warangal and requested to issue cheque in the favour of M/s Kakatiyan Medical Services Pvt.Ltd.,

After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by 2. 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.33,098/- (Rupees Thirty three thousand and ninety eight only) for reimbursement of medical charges to Max Care Hospital, Warangal in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,136/- (Rupees Five thousand one hundred and thirty six only) towards the excess amount claimed by Max Care Hospital, Warangal.

The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.33,098/-3. (Rupees Thirty three thousand and ninety eight only) to M/s Kakatiyan Medical Services Pvt.Ltd., against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

An amount of Rs.32,493/- is sanctioned to Sri G.Satyanarayana, DE ID.No.1010865 4 O/o.SE/OMC/Nizamabad. A sum of Rs.605/- is recoverable from the employee. The SE/OMC/ Nizamabad is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.723/19, dt:21.11.2019.

6. This is registered as Sanction No.222/PO-II/2019, dt.02-12-2019.

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

M SRINIVAS CHIEF GENERAL MANAGER (HRD)

To Sri G.Satyanarayana, DE ID.No.1010865. O/o.SE/OMC/Nizamabad.

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/Nizamabad. The Director, Max Care Hospital, Warangal. Stock File/ Spare C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/39/2013

// FORWARDED BY ORDER //

PERSONNEL OFFICER