$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO — Medical Reimbursement — Settlement of (1) No. Credit treatment bill of CARE Hospitals, Nampally, Hyderabad for the treatment extended to Sri J.Ravinder, Store Keeper(Retd.) PPO.No.14 O/o.SE/OMC Circle/Warangal - 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-II)/126/2013, dt.17-05-2018.
- 3) Credit Bills received from CARE Hospitals, Nampally, Hyderabad vide credit bill No.CN1800147874, dt:22.05.2018.

ORDER:

In the reference 3rd cited, the Director, CARE Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.21,440/- (Rupees Twenty one thousand four hundred and forty only) towards the medical treatment extended to Sri J.Ravinder, Store Keeper(Retd.) PPO.No.14 O/o.SE/OMC Circle/Warangal as inpatient from 14-05-2018 to 17.05.2018 for "Acute Abdomen Pain Evaluation k/c/o DM, HTM CKD, Old CVA?, Seizures disorder, CAD, ACS-USA" at CARE Hospitals, Nampally, 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.21,440/- (Rupees Twenty one thousand four hundred and forty only) for reimbursement of medical charges to CARE Hospitals, Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.21,440/-(Rupees Twenty one thousand four hundred and forty only) to CARE Hospitals, Nampally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/ Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.20,123/- is sanctioned to Sri J.Ravinder, Store Keeper(Retd.) PPO.No.14 O/o.SE/OMC Circle/Warangal. A sum of Rs.1,317/- is recoverable from the pensioner. The SE/OMC Circle/Warangal is requested to recover the amount accordingly from the first pension of the pensioner 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 pension of the pensioner 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.259/18, dt.18.07.2018.
- 6. This is registered as Sanction No.33/PO-II/2018, dt.21-07-2018.

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

T.MADHUSUDHAN CHIEF GENERAL MANAGER (HRD)

To

Sri J.Ravinder, Store Keeper(Retd.) PPO.No.14 O/o.SE/OMC Circle/Warangal.

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 SE/OMC Circle/Warangal.

The Director, CARE Hospitals, Nampally, Hyderabad0

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/126/2013

// FORWARDED BY ORDER //

PERSONNEL OFFICER