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

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Star Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri M.G.Kandan F/o Sri M.K.Murugesan, DE ID.No.1042155 O/o.SE/OMC/Adilabad - 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)/429/2010, Dt.12-02-2019.
- 3) Credit bill received from Star Hospitals, Banjara Hills, Hyderabad vide Credit Bill Nos.SH1800010932, dt:13.02.2019.

ORDER:

In the reference 3rd cited, the Director, Star Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.25,006/- (Rupees Twenty five thousand and six only) towards the medical treatment extended to Sri M.G.Kandan F/o Sri M.K.Murugesan, DE ID.No.1042155 O/o.SE/OMC/Adilabad as in-patient for the period from 11-02-2019 to 13.02.2019 for "Fever, UTI (Medical Management)" at Star 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.25,006/- (Rupees Twenty five thousand and six only) for reimbursement of medical charges to Star Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,006/-(Rupees Twenty five thousand and six only) to Star 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.24,291/- is sanctioned to Sri M.K.Murugesan, DE ID.No.1042155 O/o.SE/OMC/Adilabad. A sum of Rs.715/- is recoverable from the employee. The SE/OMC/Adilabad 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.398/19, dt:17.07.2019.
- 6. This is registered as Sanction No.114/PO-II/2019, dt.24-07-2019.

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

J.MANIPAL REDDY CHIEF GENERAL MANAGER (HRD) /FAC

To

Sri M.K.Murugesan, DE ID.No.1042155. O/o.SE/ OMC/Adilabad.

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/Adilabad.

The Director, Star Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/429/2010}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER