

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Sri Y.Devadanam, RA/Retd, PPO No.6484 O/o. Pay Officer/TS Transco/Vs/Hyderabad – Sanction Orders – Issued.

Dated: 15-11-2018

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-I)/102/2018, Dt.3-7-2018  
3) Credit Bills received from Care Hospitl, Nampally, Hyderabad vide Credit Bill No.CN1800149231, vide Lr. dt. 11-7-2018 received in the Section on 21-7-18.

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In the reference 3<sup>rd</sup> cited, the Director, Care Hospitls, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.22,022/- (Rupees Twenty Two thousand and Twenty Two only) towards the medical treatment extended to Sri Y.Devadanam, RA/Retd, PPO No.6484 O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 2-7-2018 to 5-7-2018 for “ACS, K/c/o, CAD, S/p, CABG, DM T2 HTN” at Care Hospitl, 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.21,022/- (Rupees Twenty One thousand and Twenty Two only) to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,000/- (Rupees One thousand only) towards the excess amount claimed by Care Hospitals, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.21,022/- (Rupees Twenty One thousand and Twenty Two 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.18,214/- is sanctioned to Sri Y.Devadanam, RA/Retd, PPO No.6484, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.2,808/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad 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.427/18, dt.29.10.2018.

6. This is registered as Sanction No.109/M2/2018, dt. 15-11-2018.

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

T.MADHUSUDHAN  
CHIEF GENERAL MANAGER (HRD)(OSD)

To  
Sri Y.Devadanam, RA/Retd, PPO No.6484  
H.No.8-4-550/115, Natraj Nagar, A.G Colony, Erragadda, Hyderabad.

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/VS/Hyd.

The Director, Care Hospitals, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/102/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

