### TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Sri Shankar Hulsurkar, DE/Retd ID No.6500731 O/o. Pay Officer/VS/Hyderabad - Sanction Orders – Issued.

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
  - Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/267/2009, dt. 14-3-2019.
    - Credit Bills received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.CN1900156459, vide Lr. dt.1-4-2019.
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## <u>O R D E R:</u>

In the reference 3<sup>rd</sup> cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.23,278/- (Rupees Twenty Three thousand Two hundred and Seventy Eight only) towards the medical treatment extended to Sri Shankar Hulsurkar, DE/Retd ID No.6500731 O/o. Pay Officer/VS/Hyderabad as in patient from 9-3-2019 to 14-3-2019 for "Hyponatremia Hypertension CAD Hypothyroidism and Bilateral OA NEE" 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.23,278/- (Rupees Twenty Three thousand Two hundred and Seventy Eight only) for reimbursement of medical charges to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,278/-(Rupees Twenty Three thousand Two hundred and Seventy Eight 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.21,421/- is sanctioned to Sri Shankar Hulsurkar, DE/Retd ID No.6500731 O/o. Pay Officer/VS/Hyderabad. A sum of Rs.1,857/- 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.236/19, dt. 27.5.2019.

6. This is registered as Sanction No.56/2019, dt. 11-6-2019.

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

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

To Sri Shankar Hulsurkar, DE/Retd ID No.6500731 H.No.15-3-542/2, Gowliguda, Old Bus Depot Road, Hyderabad. <u>Copy to:</u> 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 Director, Care Hospital, Nampally, Hyderabad.

# C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/267/2009

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// FORWARDED BY ORDER //

PERSONNEL OFFICER