TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Aditya Care Hospitals, Karimnagar for the treatment extended to Smt. K.Bhoodevi, M/o. Sri K.Vijay Kumar, ADE, I.D No.1071267 O/o. CE/P&MM/TS Transco/ VS/Hyderabad - Sanction Orders – Issued.

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)/232/2012, Dt.4-8-2018.
- 3) Credit Bills received from Aditya Care Hospitals, Karimnagar vide Credit Bill No.01, vide Lr. dt.25-10-2018.

ORDER:

In the reference 3rd cited, the Director, Aditya Care Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.58,529/- (Rupees Fifty Eight thousand Five hundred and Twenty Nine only) towards the medical treatment extended to Smt. K.Bhoodevi, M/o. Sri K.Vijay Kumar, ADE, I.D No.1071267 O/o. CE/P&MM/TS Transco/ VS/Hyderabad as in-patient for the period from 2-10-2018 to 9-10-2018 for "DHS for Fracture Neck Femur with Implants" at Aditya Care Hospitals, Karimnagar.

- 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.25,000/- (Rupees Twenty Five thousand only) to Aditya Care Hospitals, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.33,529 /- (Rupees Thirty Three thousand Five hundred and Twenty Nine only) towards the excess amount claimed by Aditya Care Hospitals, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,000/-(Rupees Twenty Five thousand only) to Aditya Care Hospitals, Karimnagar against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.22,165/- is sanctioned to Sri K.Vijay Kumar, ADE, I.D No.1071267 O/o. CE/P&MM/TS Transco/ VS/Hyderabad . A sum of Rs.2,835/- is recoverable from the employee. The Pay Officer/VS/Hyderabad 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 vide Endt.No.1894/19, dt. 6.5.2019.
- 6. This is registered as Sanction No.35/2019, dt. 22-5-2019.

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

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

To

Sri K.Vijay Kumar, ADE, I.D No.1071267

O/o. CE/P&MM/TS Transco/ VS/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, Aditya Care Hospitals, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/232/2012.
// FORWARDED BY ORDER //

PERSONNEL OFFICER