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 Smt. D.Kamala Bai, W/o. Sri M.Vijay Kumar, CE/Retd, PPO No.9091, I.D No.6500621, O/o. Pay Officer/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)/92/2014, dt.22-5-19,

3) Credit Bills received from Care Hospitals, Nampally, Hyderabad Credit

<u>O R D E R:</u>

In the reference 3rd cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.38,520/- (Rupees Thirty Eight thousand Five hundred and Twenty only) towards the medical treatment extended to Smt. D.Kamala Bai, W/o. Sri M.Vijay Kumar, CE/Retd, PPO No.9091, I.D No.6500621, O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 21-5-2019 to 25-5-2019 for "Chronic diarrhea, UTI, DM, HTN, Hypothyroidism, Parkinsons disease i, (Medical Management)" 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.38,520/- (Rupees Thirty Eight thousand Five hundred and Twenty 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.38,520/-(Rupees Thirty Eight thousand Five hundred and Twwenty 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.35,533/- is sanctioned to Sri M.Vijay Kumar, CE/Retd, PPO No.9091, I.D No.6500621, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.2,987/- 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.457/19, dt. 20.8.2019.

6. This is registered as Sanction No.138/2019, dt. 3-9-2019.

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

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

То

Sri M.Vijay Kumar, CE/Retd, PPO No.9091, I.D No.6500621,
201, Sri Sai Residency, Jeevankalya Gar, Mehdhipatnam, 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 Hospitals, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/92/2014

// FORWARDED BY ORDER //

Bill No.CN1900158447, vide Lr. dt. 11-6-2019