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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bills of Care Hospital, Nampally, Hyderabad for the treatment extended to Sri G.Shiva Kumar, Typist, I.D No.1059105, O/o. CGM(HRD)/VS/Hyderabad - Sanction Orders – Issued.

Read the following:-

ef: 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)/150/2016, Dt.21-3-2018.
- 3) Credit Bill received from Care Hospital, Nampally, Hyderabad vide Credit Bill No.CN1800146321, dt 9-4-18.

ORDER:

In the reference 3rd cited, the Director, Care Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.50,689/- (Rupees Fifty thousand Six hundred and Eighty Nine only) towards the medical treatment extended to Sri G.Shiva Kumar, Typist, I.D No.1059105, O/o. CGM(HRD)/VS/Hyderabad as in-patient for the period from 20-3-2018 to 24-3-2018 for "Pulmonary, K/c/o, AKI on CKD, CKD V, HTN, DM T2, Cholelithiasis, S/p CABGs, Haemodialysis" at Care Hospital, 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.48,689/- (Rupees Forty Eight thousand Six hundred and Eighty Nine only) to Care Hospital, 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.2,000 /- (Rupees Two thousand only) towards the excess amount claimed by Care Hospital, Nampally, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.48,689/-(Rupees Forty Eight thousand Six hundred and Eighty Nine only) to Care Hospital, Nampally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.44,455/- is sanctioned to Sri G.Shiva Kumar, Typist, I.D No.1059105, O/o. CGM(HRD) /VS/Hyderabad. A sum of Rs.4,234/- 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 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.279/18, dt. 27.7.2018.
- 6. This is registered as Sanction No.43/M2/2018, dt. 10-8-2018.

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

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

To

Sri G.Shiva Kumar, Typist, I.D No.1059105,

O/o. Chief General Manager(HRD)/TS Transco/VS/Hyd.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing () pages for necessary action.

The Chief General Manager(HRD)/TS Transco/VS/Hyd.

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Care Hospitl, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/150/2016.

// FORWARDED BY ORDER //