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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri S.M.Naqui, JAO/Retd, I.D No.6500249, 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)/110/2017, dt. 28-3-2019.
- 3) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.CB1900286125 vide Lr. dt. 1-4-2019.

ORDER:

In the reference 3rd cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.24,371/- (Rupees Twenty Four thousand Three hundred and Seventy One only) towards the medical treatment extended Sri S.M.Naqui, JAO/Retd, I.D No.6500249, O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 28-3-2019 to 30-3-2019 for "Aspiration Pneumonia, Septic Encephalopathy, UTI, HTN, CVA Right Hemiparesis" at Care Hospitals, Banjara Hills, 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.23,966/- (Rupees Twenty Three thousand Nine hundred and Sixty Six only) for reimbursement of medical charges to Care Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.405 /- (Rupees Four hundred and Five only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,966/(Rupees Twenty Three thousand Nine hundred and Sixty Six only) to Care Hospitals, Banjara Hills, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.22,890/- is sanctioned to Sri S.M.Naqui, JAO/Retd, I.D No.6500249, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.1,076/- 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.307/19, dt. 22.6.2019.
- 6. This is registered as Sanction No.81/2019, dt.2-7-2019.

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

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

To

Sri S.M.Naqui, JAO/Retd, I.D No.6500249,

H.No.22-1-700/1, Noor Khan Bazar, 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/Vidyut Soudha/Hyderabad

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/110/2017

// FORWARDED BY ORDER //

PERSONNEL OFFICER