TRANSMISSION CORPORATION OF TELANGANA LIMITED

### ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of CARE Hospitals, Nampally, Hyderabad for the treatment extended to Sri Mohd.Abdul Rauf, ADE(Retd.) PPO.No.8856/2001 O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

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# T.O.O.CGM (HRD)/Rt.No.294 Dated:21-05-2018

 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-II)/49/2018,

 dt.24-03-2018.

3) Credit Bills received from CARE Hospitals, Nampally, Hyderabad vide credit bill No.CN1800146347, dt:26.03.2018.

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O R D E R:

In the reference 3rd cited, the Director, CARE Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.29,371/- (Rupees Twenty nine thousand three hundred and seventy one only) towards the medical treatment extended to Sri Mohd.Abdul Rauf, ADE(Retd.) PPO.No.8856/2001 O/o.SE/OMC/Metro-Central/Hyderabad as inpatient from 23-03-2018 to 26.03.2018 for “LV Dysfunction, K/C/O HTN, DM Type-2, Diabetic Nephropathy, CKD stage III and CAD” 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.29,371/- (Rupees Twenty nine thousand three hundred and seventy one only) for reimbursement of medical charges to CARE Hospitals, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.29,371/- (Rupees Twenty nine thousand three hundred and seventy one 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.22,173/- is sanctioned to Sri Mohd.Abdul Rauf, ADE(Retd.) PPO.No.8856/2001 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.7,198/- is recoverable from the pensioner. The SE/OMC/Metro-Central/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.187/18, dt.01.05.2018.

6. This is registered as Sanction No.54/PO-II/2018, dt.18-05-2018.

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

 T.MADHUSUDHAN

CHIEF GENERAL MANAGER (HRD)

To

Sri Mohd.Abdul Rauf, ADE(Retd.) PPO.No.8856/2001

O/o.SE/OMC/Metro-Central/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 SE/OMC/Metro-Central /Hyderabad

The Director, CARE Hospitals, Nampally, Hyderabad

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/49/2018**

// FORWARDED BY ORDER //

PERSONNEL OFFICER