

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Aster Prime Hospital, Ameerpet, Hyderabad for the treatment extended to Smt. P.Soma Lakshmi, W/o. Sri P.Venkataiah, RO/Retd, ID No.6501165 O/o. SE/OMC/Metro West/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1216 Dated: 11-10-2021

Dated: 11-10-2021

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)/399/2013, dt.29-6-2021, 9-7-2021, 13-7-2021, 20-7-2021 & 30-7-2021.
3) Credit bill received from Aster Prime Hospital, Ameerpet, Hyderabad vide Credit Bill No.68833 vide Lr.dt. 4-8-2021.

ORDER:

In the reference 3rd cited, the Director, Aster Prime Hospital, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,79,941/- (Rupees Three Lakhs Seventy Nine thousand Nine hundred and Forty One only) towards the medical treatment extended to Smt. P.Soma Lakshmi, W/o. Sri P.Venkataiah, RO/Retd, ID No.6501165 O/o. SE/OMC/Metro West/Hyderabad as in-patient for the period from 27-6-2021 to 31-7-2021 for “Ventricular Bleed (Medical Management)” at Aster Prime Hospital, Ameerpet, Hyderabad and requested to issue cheque in favour of Prime Hospitals.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,72,502/- (Rupees Three Lakhs Seventy Two thousand Five hundred and Two only) to Aster Prime Hospital, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.7,439/- (Rupee Seven thousand Four hundred and Thirty Nine only) towards the excess amount claimed by Aster Prime Hospital, Ameerpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,72,502/- (Rupees Three Lakhs Seventy Two thousand Five hundred and Two only) to Prime Hospitals against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,29,959/- is sanctioned to Sri P.Venkataiah, RO/Retd, ID No.6501165 O/o. SE/OMC/Metro West/Hyderabad. A sum of Rs.42,543/- is recoverable from the pensioner. The SE/OMC/Metro West/Hyderabad is requested to recover the amount accordingly in instalments from the 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4105, dt. 4.10.2021.

6. This is registered as Sanction No.194/2021, dt. 11-10-2021.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comm. & HRD)

To
Sri P.Venkataiah, RO/Retd, ID No.6501165
O/o. SE/OMC/Metro West/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 SE/OMC/Metro West/Hyderabad.

The SAO/ OMC/Metro West/Hyderabad

The Director, Aster Prime Hospital, Ameerpet, Hyderabad .

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/399/2013.

// FORWARDED BY ORDER //

PERSONNEL OFFICER