TS TRANSCO – Medical Reimbursement – Settlement of (3) Nos. Credit treatment bills of KIMS Hospital, Secunderabad for the treatment extended to Smt. S.Laxmi, M/o. Sri S.Venkatesham, ADE, I.D No.1071676, O/o. CE/Constr./TS Transco/VS/Hyderabad - Sanction Orders – Issued.

ORDER:

In the reference 3rd cited, the Director, KIMS Hospital, Secunderabad has preferred (3) Nos. credit medical bills amounting to Rs.2,16,063/- (Rupees Two Lakhs Sixteen thousand and Sixty Three only) towards the medical treatment extended to Smt. S.Laxmi, M/o. Sri S.Venkatesham, ADE, I.D No.1071676, O/o. CE/Constr./TS Transco/VS/Hyderabad as in patient from 23-5-2019 to 7-6-2019 for “Left CG bleed, denovo HTN (Medical Management)” at KIMS Hospital, Secunderabad.

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 and vide T.O.O No.110, dt. 08-08-2016, the Chairman & Managing Director/TS Transco hereby accords sanction for an amount of Rs.2,13,948/- (Rupees Two Lakhs Thirteen thousand Nine hundred and Forty Eight only) for reimbursement of medical charges to KIMS Hospital, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,115/- (Rupees Two thousand One hundred and Fifteen only) towards the excess amount claimed by KIMS Hospital, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,13,948/- (Rupees Two Lakhs Thirteen thousand Nine hundred and Forty Eight only) to KIMS Hospital, Secunderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.1,97,333/- is sanctioned to Sri S.Venkatesham, ADE, I.D No.1071676, O/o. CE/Constr./TS Transco/VS/Hyderabad. A sum of Rs.16,615/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the employee towards the cost of inadmissible items in instalments 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 salary of the employee 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.2339, dt. 7.10.2019.

6. This is registered as Sanction No.160/2019, dt. 10-10-2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri S.Venkatesham, ADE, I.D No.1071676,
O/o. CE/Constr./TS Transco/VS/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, KIMS Hospital, Secunderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/200/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER