

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad for the treatment extended to Sri A.Yella Reddy, AO(Retd.) ID.No.6501617 O/o.SE/OMC Metro-Central/Hyderabad - Sanction Orders – Issued.

Dated:27-11-2018

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)/133/2010, Dt.02-06-2018.
3) Credit bill received from Sai Krishna Super Speciality Neuro Hospital,
Kachiguda, Hyderabad vide Credit Bill No.TSTRNSCO-9175, dt:04.06.2018.

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ORDER:

In the reference 3rd cited, the Director, Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.40,044/- (Rupees Forty thousand and forty four only) towards the medical treatment extended to Sri A.Yella Reddy, AO(Retd.) ID.No.6501617 O/o.SE/OMC Metro-Central/Hyderabad as in-patient for the period from 31-05-2018 to 04.06.2018 for “Lumbar Spondylosis/L4-L5 PIVD (Medical Management)” at Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad.

2. After careful examination and 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.39,692/- (Rupees Thirty nine thousand six hundred and ninety two only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.352/- (Rupees Three hundred and fifty two only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.39,692/- (Rupees Thirty nine thousand six hundred and ninety two only) to Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.36,444/- is sanctioned to Sri A.Yella Reddy, AO(Retd.) ID.No.6501617 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.3,248/- is recoverable from the employee. 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 CGM (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/TSTransco vide Endt.No.448/18, dt:06.11.2018.

6. This is registered as Sanction No.119/PO-II/2018, dt.22-11-2018.

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

T.MADHUSUDHAN

CHIEF GENERAL MANAGER (HRD)

To

Sri A.Yella Reddy, AO(Retd.) ID.No.6501617.
O/o.SE/OMC/Metro-Central/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/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, Sai Krishna Super Speciality Neuro Hospital, Kachiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/133/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER