

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of CARE Hospitals, Nampally, Hyderabad for the treatment extended to Sri D.Mallaiah, OS(Retd.) PPO.No.41/98 O/o.SE/OMC/Metro-West/MC/Hyderabad - Sanction Orders – Issued.

Dated:10-10-2018

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)/31/2015, dt:16.05.2018
Dt.19-05-2018.
3) Credit bill received from CARE Hospitals, Nampally, Hyderabad vide Credit
Bill No.CN1800148002, dt:28.05.2018.

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In the reference 3rd cited, the Director, CARE Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.84,944/- (Rupees Eighty four thousand nine hundred and forty four only) towards the medical treatment extended to Sri D.Mallaiah, OS(Retd.) PPO.No.41/98 O/o.SE/OMC/Metro-West/MC/Hyderabad as in-patient for the period from 14-05-2018 to 23.05.2018 for “High Grade Fever Chills, History Dizziness (Medical Management)” at CARE Hospitals, Nampally, Hyderabad.

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.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.84,944/- (Rupees Eighty four thousand nine hundred and forty four 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 to Rs.84,944/- (Rupees Eighty four thousand nine hundred and forty four only) to CARE Hospitals, Nampally, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.79,461/- is sanctioned to Sri D.Mallaiah, OS(Retd.) PPO.No.41/98 O/o.SE/OMC/Metro-West/MC/Hyderabad. A sum of Rs.5,483/- is recoverable from the pensioner. The SE/OMC/Metro-West/MC/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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4254, dt.01.10.2018.

6. This is registered as Sanction No.77/PO-II/2018, dt.04-10-2018.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri D.Mallaiah, OS(Retd.) PPO.No.41/98
O/o.SE/OMC/Metro-West/MC/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing () pages for necessary action.

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-West/MC/Hyderabad.

The Director, CARE Hospitals, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/31/2015

// FORWARDED BY ORDER //

PERSONNEL OFFICER