TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Sai Krishna Super Specaility Neuro Hospital, Kachiguda, Hyderabad for the treatment extended to Smt Kausar Begum W/o Sri Hasan Imamuddin, AAE(Retd.) ID.No.6501193 O/o.SE/OMC/Metro-West/ MC/ Hyderabad - Sanction Orders – Issued.

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)/398/2012, Dt.29-01-2019.
- 3) Credit bill received from Sai Krishna Super Specaility Neuro Hospital, Kachiguda, Hyderabad vide Credit Bill No.TSTR9207, dt:07.02.2019.

ORDER:

In the reference 3rd cited, the Director, Sai Krishna Super Specaility Neuro Hospital, Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,03,321/- (Rupees One lakh three thousand three hundred and twenty one only) towards the medical treatment extended to Smt Kausar Begum W/o Sri Hasan Imamuddin, AAE(Retd.) ID.No.6501193 O/o.SE/OMC/Metro-West/ MC/ Hyderabad as in-patient for the period from 28-01-2019 to 07.02.2019 for "LRTI, GBS (AIDP), Acute Exacerbation Bronchial Aasthma, HTN, DM (Medical Management)" at Sai Krishna Super Specaility Neuro Hospital, Kachiguda, 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.87,873/- (Rupees Eighty seven thousand eight hundred and seventy three only) for reimbursement of medical charges to Sai Krishna Super Specaility 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.15,448/- (Rupees Fifteen thousand four hundred and forty eight only) towards the excess amount claimed by Sai Krishna Super Specaility Neuro Hospital, Kachiguda, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.87,873/-(Rupees Eighty seven thousand eight hundred and seventy three only) to Sai Krishna Super Specaility 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.85,093/- is sanctioned to Sri Hasan Imamuddin, AAE(Retd.) ID.No.6501193 O/o.SE/OMC/Metro-West/ MC/Hyderabad. A sum of Rs.2,780/- 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.228, dt.29.06.2019.
- 6. This is registered as Sanction No.82/PO-II/2019, dt.02-07-2019.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Hasan Imamuddin, AAE(Retd.) ID.No.6501193. O/o.SE/OMC/Metro-West/ MC/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/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, Sai Krishna Super Specaility Neuro Hospital, Kachiguda, Hyderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/398/2012

// FORWARDED BY ORDER //