

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Renee Hospital, Karimnagar for the treatment extended to Sri R.Vishnaiah, AE(Retd.) ID.No.6501643 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated:28-05-2019

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)/5/2019, Dt.05-01-2019,
dt:08.01.2019.
3) Credit bill received from Renee Hospital, Karimnagar vide Credit Bill No.001,
dt:19.01.2019.

* * * * *

ORDER:

In the reference 3rd cited, the Director, Renee Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.1,13,289/- (Rupees One lakh thirteen thousand two hundred and eighty nine only) towards the medical treatment extended to Sri R.Vishnaiah, AE(Retd.) ID.No.6501643 O/o.SE/OMC/Karimnagar as in-patient for the period from 31-12-2018 to 07.01.2019 for “Comorbidities and Optimizing (Medical Management) Pre-Surgery” at Renee Hospital, Karimnagar.

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, Comm. & HRD) hereby accords sanction for an amount of Rs.1,10,253/- (Rupees One lakh ten thousand two hundred and fifty three only) for reimbursement of medical charges to Renee Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,036/- (Rupees Three thousand and thirty six only) towards the excess amount claimed by Renee Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,10,253/- (Rupees One lakh ten thousand two hundred and fifty three only) to Renee Hospital, Karimnagar against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,08,861/- is sanctioned to Sri R.Vishnaiah, AE(Retd.) ID.No.6501643 O/o.SE/OMC/Karimnagar. A sum of Rs.1,392/- is recoverable from the pensioner. The SE/OMC/Karimnagar 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, Comm. & HRD) vide Regd. No.2270, dt.21.05.2019.

6. This is registered as Sanction No.46/PO-II/2019, dt.27-05-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To
Sri R.Vishnaiah, AE(Retd.) ID.No.6501643.
O/o.SE/OMC/Karimnagar.

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/Karimnagar..

The Director, Renee Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/5/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER