

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Aster Prime Hospitals, Ameerpet, Hyderabad for the treatment extended to Sri U.Venkateswarlu F/o Sri U.Sambasiva Rao, JAO ID.No.1070734 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:26-09-2019

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)/233/2011, Dt.18-04-2019
3) Credit bill received from Aster Prime Hospitals, Ameerpet, Hyderabad vide Credit Bill No.FB56843, dt:23.04.2019.

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ORDER:

In the reference 3rd cited, the Director, Aster Prime Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.33,069/- (Rupees Thirty three thousand and sixty nine only) towards the medical treatment extended to Sri U.Venkateswarlu F/o Sri U.Sambasiva Rao, JAO ID.No.1070734 O/o.SE/OMC/Metro-East/Hyderabad as in-patient for the period from 15-04-2019 to 18.04.2019 for “ADHF, AF with FVR, Moderate LV Dysfunction, TIA CAG (Medical Management)” at Aster Prime Hospitals, Ameerpet, 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.28,455/- (Rupees Twenty eight thousand four hundred and fifty five only) for reimbursement of medical charges to Aster Prime Hospitals, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,614/- (Rupees Four thousand six hundred and fourteen only) towards the excess amount claimed by Aster Prime Hospitals, Ameerpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.28,455/- (Rupees Twenty eight thousand four hundred and fifty five only) to Aster Prime Hospitals, Ameerpet, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.27,709/- is sanctioned to Sri U.Sambasiva Rao, JAO ID.No.1070734 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.746/- is recoverable from the employee. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the salary/pension in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the first salary/pension of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.479/19, dt:30.08.2019.

6. This is registered as Sanction No.150/PO-II/2019, dt.21-09-2019.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD) /FAC

To
Sri U.Sambasiva Rao, JAO ID.No.1070734.
O/o.SE/OMC/Metro-East/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-East/Hyderabad.

The Director, Aster Prime Hospitals, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/233/2011

// FORWARDED BY ORDER //

PERSONNEL OFFICER