## TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Usha Mullapudi Cardiac Centre, Hyderabad for the treatment extended to Sri B. Vizian Kumar, CE/Retd (now expired), ID No.1048154 O/o. Pay Officer/VS/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-I)/42/2011, dt. 21-2-2019.
- 3) Credit Bills received from Usha Mullapudi Cardiac Centre, Hyderabad vide Credit Bill No.BN/19/009727, vide Lr. dt.14-3-2019.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Usha Mullapudi Cardiac Centre, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.66,470/- (Rupees Sixty Six thousand Four hundred and Seventy only) towards the medical treatment extended to Sri B.Vizian Kumar, CE/Retd (now expired), ID No.1048154 O/o. Pay Officer/VS/Hyderabad as in patient from 19-2-2019 to 28-2-2019 for "IABP + CAG & Medical Management" at Usha Mullapudi Cardiac Centre, Hyderabad.

- 2. After careful examination under 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.30,887/- (Rupees Thirty thousand Eight hundred and Eighty Seven only) for reimbursement of medical charges to Usha Mullapudi Cardiac Centre, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.35,583 /- (Rupees Thirty Five thousand Five hundred and Eighty Four only) towards the excess amount claimed by Usha Mullapudi Cardiac Centre, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.30,887/-(Rupees Thirty thousand Eight hundred and Eighty Seven only) to Usha Mullapudi Cardiac Centre, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.30,887/- is sanctioned to Sri B.Vizian Kumar, CE/Retd (now expired), ID No.1048154 O/o. Pay Officer/VS/Hyderabad.
- 5. This order is issued after scrutiny by Dy.CCA vide Endt.No.234/19, dt. 25.5.2019.
- 6. This is registered as Sanction No.67/2019, dt. 18-6-2019.

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

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

To

Smt. Elizabeth Deevena,

W/o. Late B. Vizian Kumar, CE/Retd, ID No.1048154

H.No.5-9-1071, Flat No.3, Kesari Apartments, Gunfoundary, Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad

The Director, Usha Mullapudi Cardiac Centre, Hyderabad.

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/42/2011

// FORWARDED BY ORDER //

PERSONNEL OFFICER