## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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)/240/2011, dt.15-4-19
- 3) Credit Bills received from Virinchi Health Care Pvt. Ltd., Hyderabad vide Credit Bill No.BIL0352 vide Lr. dt. 24-4-2019

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Virinchi Health Care Pvt. Ltd., Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,71,709/- (Rupees One Lakh Seventy One thousand Seven hundred and Nine only) towards the medical treatment extended to Sri Ch.Pedda Purnaiah, SE/Retd PPO No.10107 (ID No.6500822) O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 15-4-2019 to 17-4-2019 for "Surgery CAG + PTCA +Stents" at Virinchi Health Care Pvt. Ltd., 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 No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,65,125/- (Rupees One Lakh Sixty Five thousand One hundred and Twenty Five only) for reimbursement of medical charges to Virinchi Health Care Pvt. Ltd., Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6,584 /- (Rupees Six thousand Five hundred and Eighty Four only) towards the excess amount claimed by Virinchi Health Care Pvt. Ltd., Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,65,125/(Rupees One Lakh Sixty Five thousand One hundred and Twenty Five only) to Virinchi Health Care Pvt. Ltd., Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.1,64,890/- is sanctioned to Sri Ch.Pedda Purnaiah, SE/Retd PPO No.10107 (ID No.6500822) O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.235/- is recoverable from the Pensioner. The Pay Officer/VS/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 Chief General Manager (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.1719, dt. 24.7.2019.
- 6. This is registered as Sanction No.124/2019, dt. 27-7-2019.

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

G.NARSING RAO

Joint Managing Director (Finance, Comml. & HRD)

(I/c.)

To

Sri Ch.Pedda Purnaiah, SE/Retd PPO No.10107 (ID No.6500822)

H.No.12-2-823C/72/1, Flat No.202, Swathi Gruha Apartments, Mehdipatnam, 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, Virinchi Health Care Pvt. Ltd., Hyderabad.

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/240/2011

// FORWARDED BY ORDER //

PERSONNEL OFFICER