## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO - Medical Reimbursement - Settlement of (2) Nos. Credit treatment bill of KIMS Hospital, Kondapur, Hyderabad for the treatment extended to Smt. Hameedunnisa Begum, W/o. Late Abbas Ghori, OS/Retd I.D No.6600079, PPO No.3220, O/o. Pay Officer/VS/Hyderabad - Sanction Orders - Issued.

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T.O.O.CGM (HRD)/Rt.No.908
Dated: 14-6-2019
Read the following:-
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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)/134/2018, dt. 21-2-2019 and 13-3-2019.
3) Credit Bills received from KIMS Hospital, Kondapur, Hyderabad vide Credit Bill No.(1) FB18190008437, vide Lr. dt.20-3-2019 and Bills No.(2) FB 18190008970 vide Lr. dt. 2-4-2019.
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ORDER:
In the reference $3^{\text {rd }}$ cited, the Director, KIMS Hospital, Kondapur, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.49,471/- (Rupees Forty Nine thousand Four hundred and Seventy One only) towards the medical treatment extended to Smt. Hameedunnisa Begum, W/o. Late Abbas Ghori, OS/Retd I.D No.6600079, PPO No.3220, O/o. Pay Officer/VS/Hyderabad as in patient from 19-2-2019 to 23-2-2019 and from 11-3-2019 to 15-3-2019 for "Viral Pyrxia with Hypertension, CVA and DM, HTN, CVA, Basilar Astey Stenosis" at KIMS Hospital, Kondapur, 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.44,524/- (Rupees Forty Four thousand Five hundred and Twenty Four only) for reimbursement of medical charges to KIMS Hospital, Kondapur, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,947/- (Rupees Four thousand Nine hundred and Forty Seven only) towards the excess amount claimed by KIMS Hospital, Kondapur, Hyderabad.
3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.44,524/(Rupees Forty Four thousand Five hundred and Twenty Four only) to KIMS Hospital, Kondapur, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
4. An amount of Rs.43,174/- is sanctioned to Smt. Hameedunnisa Begum, W/o. Late Abbas Ghori, OS/Retd I.D No.6600079, PPO No.3220, O/o. Pay Officer/VS/Hyderabad. A sum of Rs.1,350/- 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 after scrutiny by Dy.CCA vide Endt.No.253/19, dt. 31.5.2019.
6. This is registered as Sanction No.60/2019, dt. 14-6-2019.
(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

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

To
Smt. Hameedunnisa Begum, W/o. Late Abbas Ghori, OS/Retd I.D No.6600079, PPO No.3220, 8-4-544/74/13, Sanjay Nagar, Erragadda, 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, KIMS Hospital, Kondapur, Hyderabad.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/134/2018
// FORWARDED BY ORDER //

