TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Omni Hospitals, Kukatpally, Hyderabad for the treatment extended to Smt. R.Jhansi Lakshmi Devi, W/o. Sri R.V.Naidu, CE/Retd, I.D No.6500020 O/o. Pay Officer/Transco/VS/Hyderabad - Sanction Orders – Issued.

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)/79/2019, dt.7-11-19.
- 3) Credit Bills received from Omni Hospitals, Kukatpally, Hyderabad vide Credit Bill No.20191101869 vide Lr. dt. 21-12-2019.

ORDER:

In the reference 3rd cited, the Director, Omni Hospitals, Kukatpally, Hyderabad has preferred (1) Nos. credit medical bill amounting to Rs.81,674/- (Rupees Eighty One thousand Six hundred and Seventy Four only) towards the medical treatment extended to Smt. R.Jhansi Lakshmi Devi, W/o. Sri R.V.Naidu, CE/Retd, I.D No.6500020 O/o. Pay Officer/Transco/VS/Hyderabad as in patient from 3-11-2019 to 8-11-2019 for "AKI with blood sugar K/c/o DM (Medical Management)" at Omni Hospitals, Kukatpally, 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.78,892/- (Rupees Seventy Eight thousand Eight hundred and Ninety Two only) for reimbursement of medical charges to Omni Hospitals, Kukatpally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,782/- (Rupees Two thousand Seven hundred and Eighty Two only) towards the excess amount claimed by Omni Hospitals, Kukatpally, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.78,892/-(Rupees Seventy Eight thousand Eight hundred and Ninety Two only) to Omni Hospitals, Kukatpally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.71,224/- is sanctioned to Sri R.V.Naidu, CE/Retd, I.D No.6500020 O/o. Pay Officer/Transco/VS/Hyderabad. A sum of Rs.7,668/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the 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 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.506, dt. 30.1.2020.
- 6. This is registered as Sanction No.345/2020, dt. 31-1-2020.

(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.V.Naidu, CE/Retd, I.D No.6500020

Plot No.301, Road No.29, Opp: DAV Public School,

Vivekananda Nagar Colony, Kukatpally, Hyderabad-72.

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, Omni Hospitals, Kukatpally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/79/2014

// FORWARDED BY ORDER //