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)/165/10, dt.14-8-19.
- 3) Credit Bills received from Neelima Hospital, Sanathnagar, Hyderabad vide Credit Bill No.(1) 19002209, dt. 14-8-2019, Bill No.(2) 19002209, dt. 20-8-2019 and Bill No.(3) 19002397, dt. 25-8-2019.

ORDER:

In the reference 3rd cited, the Director, Neelima Hospital, Sanathnagar, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.1,02,007/- (Rupees One Lakh Two thousand and Seven only) towards the medical treatment extended to Smt. M.Lakshmi, W/o. Late M.R.K.Sastry, AS/Retd, PPO No.4431, O/o. Pay Officer/VS/Hyderabad as in-patient for the period from 10-8-2019 to 12-8-2019, 12-8-2019 to 19-8-2019 to 24-8-2019 for "CVA-IV Bleed with Intraventricular Extension (Medical Management), Surgery: Craniotomy+EVD and Fever Drowsiness Afebril, CVA-IV Bleed post Craniotomy (Medical Management)" at Neelima Hospital, Sanathnagar, 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 (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.98,412/- (Rupees Ninety Eight thousand Four hundred and Twelve only) for reimbursement of medical charges to Neelima Hospital, Sanathnagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,595 /- (Rupees Three thousand Five hundred and Ninety Five only) towards the excess amount claimed by Neelima Hospital, Sanathnagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.98,412/-(Rupees Ninety Eight thousand Four hundred and Twelve only) to Neelima Hospital, Sanathnagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.93,740/- is sanctioned to Smt. M.Lakshmi, W/o. Late M.R.K.Sastry, AS/Retd, PPO No.4431, O/o. Pay Officer/VS/Hyderabad. A sum of Rs.4,672/- 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.4765, dt. 23.12.2019.
- 6. This is registered as Sanction No.270/2019, dt. 28-12-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Smt. M.Lakshmi, W/o. Late M.R.K.Sastry, AS/Retd, PPO No.4431,

H.No.SRT 319, Sanathnagar, 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/VS/Hyd.

The Director, Neelima Hospital, Sanathnagar, Hyderabad.

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/165/2013}.$

// FORWARDED BY ORDER //

PERSONNEL OFFICER