

TS TRANSCO – Medical Reimbursement – Settlement of (2) No. Credit treatment bills of Neelima Hospital, Sanathnagar, Hyderabad for the treatment extended to Smt. Mastan Bee Mohd. W/o. Sri Ibrahim Mohd, PO/Retd, I.D No.6500095, O/o. Pay Officer/VS/Hyderabad - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.1381 Dated: 30-12-2019

Dated: 30-12-2019

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)/79/2014,
dt.7-9-19 & 9-10-19.
3) Credit Bills received from Neelima Hospital, Sanathnagar, Hyderabad vide
Credit Bill No.(1) 19002717 & Bill No.(2) 356, Lr. dt. 12-9-2019 &
15-10-2019 received in the Section on 1-10-19 & 25-10-19.

In the reference 3rd cited, the Director, Neelima Hospital, Sanathnagar, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.74,588/- (Rupees Seventy Four thousand Five hundred and Eighty Eight only) towards the medical treatment extended to Smt. Mastan Bee Mohd. W/o. Sri Ibrahim Mohd, PO/Retd, I.D No.6500095, O/o. Pay Officer/VS/Hyderabad as in-patient for the period from 5-9-2019 to 9-9-2019 and from 7-10-2019 to 14-10-2019 , 12-8-2019 to 19-8-2019 & 19-8-2019 to 24-8-2019 for “Acute Febrile Illness (Medical Management)” and “Hyponatremia (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, Comm. & HRD) hereby accords sanction for an amount of Rs.73,542/- (Rupees Seventy Three thousand Five hundred and Forty Two 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.1,046 /- (Rupees One thousand and Forty Six 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.73,542/- (Rupees Seventy Three thousand Five hundred and Forty Two 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.71,840/- is sanctioned to Sri Ibrahim Mohd, PO/Retd, I.D No.6500095, O/o. Pay Officer/VS/Hyderabad. A sum of Rs.1,702/- 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.4788, dt. 23.12.2019.

6. This is registered as Sanction No.278/2019, dt. 30-12-2019.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comm. & HRD)

To
Sri Ibrahim Mohd, PO/Retd, I.D No.6500095,
SRT 342, Sanath Nagar, 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

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER

