TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO — Medical Reimbursement — Settlement of (1) No. Credit treatment bills of Omni Hospital, Kukatpally, Hyderabad for the treatment extended to Smt. R.V.V.S.Susila Devi, W/o. Sri R.V.Nageswara Rao, PO/Retd, ID No.6501041 O/o. Pay Officer/VS/Hyderabad - Sanction Orders — Issued.

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)/195/2015, dt.17-2-2020.
- 2) Credit Bill received from Omni Hospital, Kukatpally, Hyderabad vide Credit Bill No.20191102547 vide Lr. dt. 25-2-2020.

ORDER:

In the reference 3rd cited, the Director, Omni Hospital, Kukatpally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.44,984/- (Rupees Forty Four thousand Nine hundred and Eighty Four only) towards the medical treatment extended to Smt. R.V.V.S.Susila Devi, W/o. Sri R.V.Nageswara Rao, PO/Retd, ID No.6501041 O/o. Pay Officer/ VS/Hyderabad as in-patient for the period from 15-2-2020 to 18-2-2020 for "PUO with Thrombocytopenia & AML (Medical Management)" at Omni Hospital, Kukatpally, 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.40,307/- (Rupees Forty thousand Three hundred and Seven only) for reimbursement of medical charges to Omni Hospital, 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.4,677/- (Rupees Four thousand Six hundred and Seventy Seven only) towards the excess amount claimed by Omni Hospital, Kukatpally, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.40,307/-(Rupees Forty thousand Three hundred and Seven only) to Omni Hospital, Kukatpally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.37,908/- is sanctioned to Sri R.V.Nageswara Rao, PO/Retd, ID No.6501041 O/o. Pay Officer/VS/Hyderabad. A sum of Rs.2,399/- 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 after scrutiny by Dy.CCA vide Endt.No.356/20, dt.8.4.2020.
- 6. This is registered as Sanction No.15 /2020, dt. 22-4-2020.

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

То

Sri R.V.Nageswara Rao, PO/Retd, ID No.6501041

LIG 225, Balaji Nagar, Near Community Hall, Balaji Nagar, Kukatpally, 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, Omni Hospital, Kukatpally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/195/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER