

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Xenia Hospital, ECIL ‘X’ Road, Hyderabad for the treatment extended to Smt. R.Seetha Devi, RA/Retd, PPO No.9293, I.D No.6500648, O/o. Pay Officer/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 3-9-2019

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)/178/2019, Dt.9-5-2019.  
3) Credit Bills received from Xenia Hospital, ECIL 'X' Road, Hyderabad vide Credit Bill No.29264, dt.12-6-2019 received in the Section on 13-6-2019.

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In the reference 3<sup>rd</sup> cited, the Director, Xenia Hospital, ECIL 'X' Road, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.38,106/- (Rupees Thirty Eight thousand One hundred and Six only) towards the medical treatment extended to Smt. R.Seetha Devi, RA/Retd, PPO No.9293, I.D No.6500648, O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 8-5-2019 to 12-5-2019 for "Drowsy State Head Injury, Dehydrated, Seizure like Activity (Medical Management)" at Xenia Hospital, ECIL 'X' Road, 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.28,157/- (Rupees Twenty Eight thousand One hundred and Fifty Seven only) to Xenia Hospital, ECIL 'X' Road, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.9,949/- (Rupees Nine thousand Nine hundred and Forty Nine only) towards the excess amount claimed by Xenia Hospital, ECIL 'X' Road, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.28,157/- (Rupees Twenty Eight thousand One hundred and Fifty Seven only) to Xenia Hospital, ECIL 'X' Road, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.24,556/- is sanctioned to Smt. R.Seetha Devi, RA/Retd, PPO No.9293, I.D No.6500648, O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.3,601/- 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.459/19, dt.20.8.2019.

6. This is registered as Sanction No.137/2019, dt. 3-9-2019.

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

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

To  
Smt. R.Seetha Devi, RA/Retd, PPO No.9293, I.D No.6500648,  
Plot No.137, Sidhartha Nagar, Dammaiguda, Keesara, Medchal Dist.

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, Xenia Hospital, ECIL 'X' Road, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/178/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

