

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Tulasi Hospitals, Hyderabad for the treatment extended to Sri M.Satyanarayana, RA/Retd, PPO No.10702 (ID No.6500822) O/o. Pay Officer/TS Transco/Vs/Hyderabad - Sanction Orders – Issued.

Dated: 26-7-2019

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)/101/2012, dt.12-4-19,  
3) Credit Bills received from Tulasi Hospitals, Hyderabad vide Credit Bill  
No.19000131, vide Lr. dt. 18-6-2019.

In the reference 3<sup>rd</sup> cited, the Director, Tulasi Hospitals, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.53,289/- (Rupees Fifty Three thousand Two hundred and Eighty Nine only) towards the medical treatment extended to Sri M.Satyanarayana, RA/Retd, PPO No.10702 (ID No.6500822) O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 10-4-2019 to 15-4-2019 for “Type-2 DM Mild L.V Dysfunction, Conservative Management” at Tulasi Hospitals, 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.53,009/- (Rupees Fifty Three thousand and Nine only) for reimbursement of medical charges to Tulasi Hospitals, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.280 /- (Rupees Two hundred and Eighty only) towards the excess amount claimed by Tulasi Hospitals, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.53,009/- (Rupees Fifty Three thousand and Nine only) to Tulasi Hospitals, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyt Soudha/ Hyderabad.

4. An amount of Rs.50,190/- is sanctioned to Sri M.Satyanarayana, RA/Retd, PPO No.10702 (ID No.6500822) O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.2,819/- 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1685, dt. 28.7.2019.

6. This is registered as Sanction No.121/2019, dt. 26-7-2019.

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

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

To  
Sri M.Satyanarayana, RA/Retd, PPO No.10702 (ID No.6500822)  
H.No.126 New Sadha Nagar Colony, Safilguda, Malkajgiri, Sec'bad.

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, Tulasi Hospitals, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/101/2012.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER

