## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Xenia Hospitals, ECIL 'X' Roads, Hyderabad for the treatment extended to Smt. O.Vijaya Maria, PO, ID No.1058459, O/o. Joint Secretary/ TS Transco/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)/144/2018, Dt.23-8-2018
- 3) Credit Bills received from Xenia Hospitals, ECIL 'X' Roads, Hy Hyderabad vide Credit Bill No.25930, vide Lr. dt. 15-9-2018.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Xenia Hospitals, ECIL 'X' Roads, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.42,520/- (Rupees Forty Two thousand Five hundred and Twenty only) towards the medical treatment extended to Smt. O.Vijaya Maria, PO, ID No.1058459, O/o. Joint Secretary/ TS Transco/VS/Hyderabad as in-patient for the period from 21-8-2018 to 24-8-2018 for "Viral Febrile syndrome" at Xenia Hospitals, ECIL 'X' Roads, 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.42,122/- (Rupees Forty Two thousand One hundred and Twenty Two only) to Xenia Hospitals, ECIL 'X' Roads, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.398 /- (Rupees Three hundred and Ninety Eight only) towards the excess amount claimed by Xenia Hospitals, ECIL 'X' Roads, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.42,122/-(Rupees Forty Two thousand One hundred and Twenty Two only) to Xenia Hospitals, ECIL 'X' Roads, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.39,422/- is sanctioned to Smt. O.Vijaya Maria, PO, ID No.1058459, O/o. Joint Secretary/ TS Transco/VS/Hyderabad. A sum of Rs.2,700/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the first salary of the employee 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 salary of the employee 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.497/18, dt. 24.11.2018.
- 6. This is registered as Sanction No.134/M2/2018, dt. 1-12-2018.

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

T.MADHUSUDHAN CHIEF GENERAL MANAGER (HRD)(OSD)

Τo

Smt. O. Vijaya Maria, PO, ID No. 1058459,

O/o. Joint Secretary/ TS Transco/VS/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, Xenia Hospitals, ECIL 'X' Roads, Hy Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/144/2018.
// FORWARDED BY ORDER //

PERSONNEL OFFICER