## TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED ABSTRACT

APTRANSCO - Medical Reimbursement - Settlement of ( 1 ) Credit treatment bill of Yashoda Hospital, Secunderabad for the treatment extended to Sri G.Mahatma Rao, DE(Retd.) PPO.No. 9846 O/o.Pay Officer/Vidyut Soudha/Hyderabad for Rs.22,771/- Sanction Orders Issued.
$x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x$ T.O.O.(ED/Mechl)/Rt.No. 85 Dated:21-11-2013

Read the following:-


#### Abstract

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009. 2) Lr.No.ED(Mechl.)/AS(M\&P)/PO(Med)/MR/M2/289/13, dt:26.08.2013 3)Credit bill received from Yashoda Hospital, Secunderabad vide credit bill no.ICO107569, dt:07.09.2013 received in the section on 13.09.2013.


## OR D ER:

In the reference $3^{\text {rd }}$ cited, the Director, Yashoda Hospital, Secunderabad has preferred ( 1 ) No. credit medical bill amounting to Rs.25,000/- (Rupees Twenty five thousand only) towards the medical treatment extended to Sri G.Mahatma Rao, DE(Retd.) PPO.No. 9846 O/o.Pay Officer/Vidyut Soudha/Hyderabad for the treatment for "Diverticulosis, IBS, HTN, CAD-Post PTCA" as In-patient for the period from 24.08.2013 to 30.08 .2013 at Yashoda Hospital, Secunderabad.
2. After careful examination, the Executive Director\{Mechl.\} as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, T.O.O(Addl.Secy-Per) Ms.No.111, dt:25-08-2009 and T.O.O.(CGM-HRD\&Trg.)Rt.No.524, dt:10-11-2010 is hereby accords sanction for an amount of Rs.22,771/- (Rupees Twenty two thousand seven hundred and seventy one only) for reimbursement of medical charges under Medical Regulations 4(f) \& 9(2) of APSE Board as adopted by A.P.Transco to Yashoda Hospital, Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above, duly deducting an amount of Rs.2229/- (Rupees Two thousand two hundred and twenty nine only) towards the excess amount claimed by Sunshine Hospitals, Secunderabad over and above the CGHS rates.
3. The Accounts Officer/CPR/Vidyut Soudha/Hyderabad is requested to arrange payment of an amount of Rs.22,771/- (Rupees Twenty two thousand seven hundred and seventy one only) to Yashoda Hospital, Secunderabad against their credit bill under intimation to the Executive Director/Mechl., A.P.Transco, Vidyut Soudha, Hyderabad.
4. An amount of Rs.21,518/- is sanctioned to Sri G.Mahatma Rao, DE(Retd.) PPO.No. 9846 O/o.Pay Officer/Vidyut Soudha/Hyderabad. A sum of Rs.1253/- is recoverable from the pensioner. The Pay Officer/Vidyut Soudha/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 Executive Director/Mechl., 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 (R\&T) vide Endt.No.686, dt.16.11.2013.
6. This is registered as Sanction No.146/M2/2013, dt.21-11-2013.
(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF A.P.LTD)

## G.NARSING RAO, EXECUTIVE DIRECTOR/MECHL.

## To

Sri G.Mahatma Rao, DE(Retd.) PPO.No. 9846
H.No.3-6-207, Suman Housing Colony,

West Marredpally, Secunderabad

## Copy to:

The Accounts Officer/CPR/Vidyut Soudha/Hyderabad.
Along with the Medical bills in original containing ( ) pages for necessary action.
The Executive Director/Finance/A.P.Transco/Vidyut Soudha/Hyderabad.
The P.S. to CMD/A.P.Transco/Vidyut Soudha/Hyderabad.
The P.S. to J.M.D (Comml., \& HRD)/Vidyut Soudha/Hyderabad.
The P.S. to Director (Finance \& Rev.)/A.P.Transco/VS/Hyd.
The Pay Officer/Vidyut Soudha/Hyderabad.
The Director, Yashoda Hospital, Secunderabad
The Stock File.
Medical 1/MR/M2/289/2013/21-11-2013

