TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED VIDYUT SOUDHA :: HYDERABAD-82

ABSTRACT

APTRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Remedy Hospitals, Kukatpally, Hyderabad for the treatment extended to Sri D.Vijaya Prasad, ADE (ID.No.1052615) O/o CE(EA,O,RE&IT)/VS/Hyderabad for Rs.20,759/- Sanction Orders – Issued.

Read the following:-

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/M3/108/2013, dt.18.04.2013.
- 3) Credit Bill received from Remedy Hospitals, Kukatpally, Hyderabad vide Credit bill No.Nil dt:03.05.2013.
- 4) Lr.No.ED/Mechl./AS(M&P)/PO(Med)/MR/M3/108/2013, dt.29.06.2013.
- 5) Credit bill no.Nil, dt:19.07.2013 received on 14.08.2013.

ORDER:

In the reference 3rd cited, the Director, Remedy Hospitals, Kukatpally, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.25,000/- (Rupees Twenty five thousand only) towards the medical treatment extended to Sri D.Vijaya Prasad, ADE (ID.No.1052615) O/o CE(EA,O,RE&IT)/VS/Hyderabad as In-patient for the period from 17.04.2013 to 27.04.2013 for "RTA Head Injury with MLC.No.16270/13" at Remedy Hospitals, Kukatpally, Hyderabad.

- 2. After careful examination, the ED{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 hereby accords sanction for an amount of Rs.20,759/- (Rupees Twenty thousand seven hundred and fifty nine only) for reimbursement of medical charges under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by A.P.Transco to the Remedy Hospitals, Kukatpally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above, duly deducting an amount of Rs.4,241/- (Rupees Four thousand two hundred and forty one only) towards the excess amount claimed by Remedy Hospitals, Kukatpally, Hyderabad over and above the CGHS rates.
- 3. The Accounts Officer/CPR/Vidyut Soudha/Hyderabad is requested to arrange payment of an amount of Rs.20,759/- (Rupees Twenty thousand seven hundred and fifty nine only) to Remedy Hospitals, Kukatpally, Hyderabad against their credit bill under intimation to the Executive Director/ Mechl., A.P.Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.20,144/- is sanctioned to Sri D.Vijaya Prasad, ADE (ID.No.1052615) O/o CE(EA,O,RE&IT)/VS/Hyderabad. A sum of Rs.615/- is recoverable from the employee. The Account 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 Executive Director/Mechl., 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.

Contd.Pg.2.

- 5. This order is issued after scrutiny by Dy.CCA (R&T) vide Endt.No.712, dt.25.11.2013.
- 6. This is registered as Sanction No.155/M3/2013, dt.05-12-2013.

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

G.NARSING RAO, EXECUTIVE DIRECTOR/MECHL.

To

Sri D.Vijaya Prasad, ADE (ID.No.1052615) O/o CE(EA,O,RE&IT)/VS/Hyderabad

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 Chief Engineer(EA,O,RE&IT)/VS/Hyderabad

The AEE(T) to Executive Director(Mechl.)/APTransco/VS/Hyd.

The Director, Remedy Hospitals, Kukatpally, Hyderabad

The Stock File.

Medical 1/MR/M3/108/2013/05-12-2013

//FORWARDED BY ORDER//

PERSONNEL OFFICER