

TRANSMISSION CORPORATION OF TELANGANA LIMITED  
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri R.Vinod Kumar, OS, I.D No.1070538, O/o. PS to CMD/TSTransco/VS/Hyderabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.2687 Dated: 25-8-2021

Dated: 25-8-2021

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)/162/2010, Dt.29-6-2021.  
3) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.2100052127 vide Lr. dt. 30-6-2021

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ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Gurunanak Care Hospital, Musheerabad,, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.21,085/- (Rupees Twenty One thousand and Eighty Five only) towards the medical treatment extended to Sri R.Vinod Kumar, OS, I.D No.1070538, O/o. PS to CMD/TSTransco/VS/Hyderabad as in-patient for the period from 26-6-2021 to 29-6-2021 for “Giddiness, HTN (MM)” at Gurunanak Care Hospital, Musheerabad, Hyderabad and requested to issue cheque in favour of Quality Care India Ltd.

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 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.20,815/- (Rupees Twenty thousand Eight hundred and Fifteen only) to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.270/- (Rupee Two hundred and Seventy only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,815/- (Rupees Twenty thousand Eight hundred and Fifteen only) to Quality Care India Limitedd against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.20,525/- is sanctioned to Sri R.Vinod Kumar, OS, I.D No.1070538, O/o. PS to CMD/TSTransco/VS/Hyderabad. A sum of Rs.290/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the 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 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.650/21, dt.13.8.2021.

6. This is registered as Sanction No.149/2021, dt. 19-8-2021.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri R.Vinod Kumar, OS, I.D No.1070538,  
O/o. PS to CMD/TSTransco/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, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/62/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

