

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Sri Sai Life Line Multispeciality Hospital, Karimnagar for the treatment extended to Smt Pasha Begum W/o Sri Mohd Basheer, LM, ID.No.1011130 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.1743 Dated:22 -05-2020

Dated:22 -05-2020

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-II)/288/2019,Dt.17-07-2019.
3) Credit bill received from Sri Sai Life Line Multispeciality Hospital, Karimnagar Credit Bill No.11874, dt:29.01.2020.

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In the reference 3rd cited, the Director, Sri Sai Life Line Multispeciality Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.53,908/- (Rupees Fifty three thousand nine hundred and eighty only) towards the medical treatment extended to Smt Pasha Begum W/o Sri Mohd Basheer, LM, ID.No.1011130 O/o.SE/OMC/Karimnagar as in-patient from 16.07.2019 to 23.07.2019 for “Acute Abdomen, Pancreatitis, Diabetes Mellitus with Sepsis, AKI (Medical Management)” at Sri Sai Life Line Multispeciality Hospital, Karimnagar and requested to issue cheque in favour of Sri Sai Life Line Multispeciality Hospital, Karimnagar.

2. After careful examination and 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.46,120/- (Rupees Forty six thousand one hundred and twenty only) for reimbursement of medical charges to Sri Sai Life Line Multispeciality Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.7,788/- (Rupees Seven thousand seven hundred and eighty eight only) towards the excess amount claimed by Sri Sai Life Line Multispeciality Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.46,120/- (Rupees Forty six thousand one hundred and twenty only) to Sri Sai Life Line Multispeciality Hospital, Karimnagar against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.39,962/- is sanctioned to Sri Mohd Basheer, LM, ID.No.1011130/O/o.SE/OMC/Karimnagar. A sum of Rs.6,158/- is recoverable from the employee. The SE/OMC/Karimnagar is requested to recover amount from the employee in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.268/2020, dt:19.03.2020.

6. This is registered as Sanction No.20/PO-II/2020, dt.22-04-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Mohd Basheer, LM, ID.No.1011130.
O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing () pages for necessary action.

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Sri Sai Life Line Multispeciality Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/288/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER