

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Neelima Hospitals, Sanathnagar, Hyderabad for the treatment extended to Sri S.Immanuel, Syrang(Retd.) ID.No.6501158 O/o.SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.1927 Dated:04-09-2020

Dated:04-09-2020

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)/256/2013,
Dt.16-03-2020,
3) Credit bill received from Neelima Hospitals, Sanathnagar, Hyderabad
vide Credit Bill No.2441. dt:16.06.2020 received in the section dt:18.06.2020.

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ORDER:

In the reference 3rd cited, the Director, Neelima Hospitals, Sanathnagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.81,995/- (Rupees Eighty one thousand nine hundred and ninety five only) towards the medical treatment extended to Sri S.Immanual, Syrang(Retd.) ID.No.6501158 O/o.SE/OMC/Metro-West/Hyderabad as in-patient from 11.03.2020 to 20.03.2020, for “SOB Evaluation (Medical Management)” at Neelima Hospitals, Sanathnagar, Hyderabad and requested to issue a cheque in favour of Neelima Hospitals, Sanathnagar, Hyderabad.

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 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.81,119/- (Rupees Eighty one thousand one hundred and nineteen only) for reimbursement of medical charges to Neelima Hospitals, Sanathnagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.875/- (Rupees Eight hundred and seventy five only) towards the excess amount claimed by Neelima Hospitals, Sanathnagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.81,119/- (Rupees Eighty one thousand one hundred and nineteen only) to Neelima Hospitals, Sanathnagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.73,782/- is sanctioned to Sri S.Immanual, Syrang(Retd.) ID.No.6501158 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.7,338/- is recoverable from the pensioner. The SE/OMC/Metro-West/Hyderabad is requested to recover amount from the pension 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.3151, dt.24.08.2020.

6. This is registered as Sanction No.129/PO-II/2020, dt.28-08-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri S.Immanual, Syrang(Retd.) ID.No.6501158.
O/o.SE/OMC/Metro-West/Hyderabad.

Copy to:

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

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-West/Hyderabad.

The Director, Neelima Hospitals, Sanathnagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/256/2013

// FORWARDED BY ORDER //

PERSONNEL OFFICER