

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Kamineni Hospitals, LB.Nagar, Hyderabad for the treatment extended to Sri K.Ravinder, DE ID.No.1049906 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.741 Dated:12 -03-2019

Dated:12 -03-2019

Read the following:-

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(CGM/HRD)/MS.No.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/199/2018,Dt.12-11-2018
4) Credit bill received from Kamineni Hospitals, LB.Nagar, Hyderabad vide
Credit Bill No.201704291342. dt:28.11.2018.

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ORDER:

In the reference 4th cited, the Director, Kamineni Hospitals, LB.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.62,105/- (Rupees Sixty two thousand one hundred and five only) towards the medical treatment extended to Sri K.Ravinder, DE ID.No.1049906 O/o.SE/OMC/ Sangareddy as in-patient for the period from 09.11.2018 to 14.11.2018 for “RTA Poly Trauma Severe Head Injury (Medical Management)” at Kamineni Hospitals, LB.Nagar, 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.60,105/- (Rupees Sixty thousand one hundred and five only) for reimbursement of medical charges to Kamineni Hospitals, LB.Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2000/- (Rupees Two Thousand only) towards the excess amount claimed by Kamineni Hospitals, LB.Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.60,105/- (Rupees Sixty thousand one hundred and five only) to Kamineni Hospitals, LB.Nagar, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.54,499/- is sanctioned to Sri K.Ravinder, DE ID.No.1049906 O/o.SE/OMC/Sangareddy. A sum of Rs.5,606/- is recoverable from the employee. The SE/OMC/Sangareddy 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 CGM (HRD)/TS Transco, 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.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.909, dt.28.02.2019.

6. This is registered as Sanction No.184/PO-II/2019, dt.12-03-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri K.Ravinder, DE ID.No.1049906.

O/o.SE/OMC/Sangareddy.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

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

The SE/OMC/Sangareddy.

The Director, Kamineni Hospital, LB.Nagar, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/199/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER