

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Sri M. Kotiya, F/o Sri M. Sreenu, AE, ID.No.1072801 O/o. SE/ OMC/Nalgonda - Sanction Orders – Issued.

Dated:17-01-2020

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)/341/2019, dt.19.08.2019.
3)Credit bills received from Care Hospitals, Nampally, Hyderabad of vide Bill.No. CN1900160695. Dt.20.09.2019.

In the reference 3rd cited, the Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.77,242/- (Rupees Seventy seven thousand two hundred and forty two only) towards the medical treatment extended to Sri M. Kotiya, F/o Sri M. Sreenu, AE, ID.No.1072801 O/o. SE/ OMC/Nalgonda as in-patient for the period from 18-08-2019 to 21.08.2019 for “Fever, Pain and Swelling, Cellulitis, LT Arm Abscess, Sepsis (Medical Management)” at Care Hospitals, Nampally, Hyderabad and requested to issue a cheque in favour of Quality Care India Limited.

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.77,242/- (Rupees Seventy seven thousand two hundred and forty two only) for reimbursement of medical charges to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/Vs/Hyderabad is requested to arrange for payment of Rs.77,242/- (Rupees Seventy seven thousand two hundred and forty two only) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.74,265/- is sanctioned to Sri M. Sreenu, AE, ID.No.1072801 O/o. SE/OMC/Nalgonda. A sum of Rs.2,977/- is recoverable from the employee. The SE/OMC/Nalgonda 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.30, dt.03.01.2020.

6. This is registered as Sanction No.297/PO-II/2019, dt.04-01-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri M.Sreenu, AE, ID.No.1072801

O/o. SE/ OMC/Nalgonda.

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/Nalgonda.

The Director, Care Hospitals, Nampally, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/341/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER