

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Aditya Hospitals, Uppal, Hyderabad for the treatment extended to Sri Ranga Murali, Artisan Gr-I
ID.No.TSTRSEOMCONLG02438 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.1143 Dated:26-09-2019

Dated:26-09-2019

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O(Jt.Secy.-Pe) Ms.No.271, dt.13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/136/2019, Dt.17-04-2019
4) Credit bill received from Aditya Hospitals, Uppal, Hyderabad vide Credit Bill No.ADI103682, dt:24.04.2019.

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ORDER:

In the reference 3rd cited, the Director, Aditya Hospitals, Uppal, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.20,745/- (Rupees Twenty thousand seven hundred and forty five only) towards the medical treatment extended to Sri Ranga Murali, Artisan Gr-I ID.No.TSTRSEOMCONLG02438 O/o.SE/OMC/Nalgonda as in-patient for the period from 16-04-2019 to 19.04.2019 for “Surgery – Debridement and Advancement Flap Covering and Medical Management” at Aditya Hospitals, Uppal, Hyderabad.

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.20,297/- (Rupees Twenty thousand two hundred and ninety seven only) for reimbursement of medical charges to Aditya Hospitals, Uppal, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.448/- (Rupees four hundred and forty eight only) towards the excess amount claimed by Aditya Hospitals, Uppal, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,297/- (Rupees Twenty thousand two hundred and ninety seven only) to Aditya Hospitals, Uppal, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.18,797/- is sanctioned to Sri Ranga Murali, Artisan Gr-I ID.No.TSTRSEOMCONLG02438 O/o.SE/OMC/Nalgonda. A sum of Rs.1,500/- is recoverable from the Artisan. The SE/OMC/Nalgonda is requested to recover the amount from the salary/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 first salary/pension of the Artisan 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.483/19, dt:31.08.2019.

6. This is registered as Sanction No.49/PO-II/2019, dt.21-09-2019.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD) /FAC

To
Sri Ranga Murali, Artisan Gr-I ID.No.TSTRSEOMCONLG02438.
O/o.SE/OMC/Nalgonda.

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/Nalgonda.

The Director, Aditya Hospitals, Uppal, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/136/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER