

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (2) Nos Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri VVG Krishna Murthy & Smt V. Leelavathi F/o, & M/o V. Arun Kumar, DE/Elecl., ID.No.1051419 O/o. SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

[illegible]

Dated:10-01-2020

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)/118/2011,
dt.25.07.2019, 22.08.2019.
3) Credit bill received from Gurunanak Care Hospital, Musheerabad, Hyderabad of
vide Bill.No.45931 & 45604 dt.07.08.2019 & 30.08.2019.

ORDER:

In the reference 3rd cited, the Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.80,864/- (Rupees Eighty thousand eight hundred and sixty four only) towards the medical treatment extended to Sri VVG Krishna Murthy & Smt V. Leelavathi F/o, & M/o Sri V. Arun Kumar, DE/Elecl., ID.No.1051419 O/o. SE/ OMC/Metro-West/Hyderabad as in-patient for the period from 22-08-2019 to 24.08.2019 & 25-07-2019 to 28-07-2019 for “CA. Ovary, Low grade fever, DM, HTN (Medical Management)” at Gurunanak Care Hospital, Musheerabad, Hyderabad and requested to issue a cheque in favour of Care Hospital.

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.80,614/- (Rupees Eighty thousand six hundred and fourteen only) for reimbursement of medical charges to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.250/- (Rupees Two hundred and fifty only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs. 80,614/- (Rupees Eighty thousand six hundred and fourteen only) to Care Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.78,824/- is sanctioned to Sri V. Arun Kumar, DE/Elecl., ID.No.1051419 O/o. SE/OMC/Metro-West/Hyderabad. A sum of Rs.1,790/- is recoverable from the employee. The SE/OMC/Metro-West/Hyderabad 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.4692, dt.18.12.2019.

6. This is registered as Sanction No.291/PO-II/2019, dt.02-01-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri V. Arun Kumar, DE/Elecl., ID.No.1051419,
O/o. SE/ OMC/Metro-West/Hyderabad.

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/ Metro-West/Hyderabad

The Director, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/118/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER