

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Renee Hospital, Karimnagar for the treatment extended to Smt V.Hamsika W/o Sri Vanga Manohar, AE, ID.No.1072714 O/o.SE/OMC/ Khammam - Sanction Orders – Issued.

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
T.O.O.CGM (HRD)/Rt.No.1269 Dated:27-11-2019

Dated:27-11-2019

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-I)/64/2019, Dt.22-02-2019.
3) Credit bill received from Renee Hospital, Karimnagar vide
Credit Bill No.002, dt:08.04.2019.

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ORDER:

In the reference 3rd cited, the Director, Renee Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.36,211/- (Rupees Thirty six thousand two hundred and eleven only) towards the medical treatment extended to Smt V.Hamsika W/o Sri Vanga Manohar, AE, ID.No.1072714 O/o.SE/OMC/Khammam as in-patient for the period from 22-02-2019 to 24.02.2019 for “Surgery ORIF with Implants” at Renee Hospital, Karimnagar.

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.35,500/- (Rupees Thirty five thousand and five hundred only) for reimbursement of medical charges to Renee Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.711/- (Rupees Seven hundred and eleven only) towards the excess amount claimed by Renee Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.35,500/- (Rupees Thirty five thousand and five hundred only) to Renee Hospital, Karimnagar against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyt Soudha, Hyderabad.

4. An amount of Rs.34,900/- is sanctioned to Sri Vanga Manohar, AE, ID.No.1072714 O/o.SE/OMC/Khammam. A sum of Rs.600/- is recoverable from the employee. The SE/ OMC/Khammam is requested to recover amount from the salary 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.672/19, dt:14.11.2019.

6. This is registered as Sanction No.207/PO-II/2019, dt.22-11-2019.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Vanga Manohar, AE, ID.No.1072714.
O/o.SE/ OMC/Khammam.

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/Khammam.

The Director, Renee Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/64/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER