

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Sri Sai Life Line Hospital, Karimnagar for the treatment extended to Smt. N.Sravanthi, W/o Sri T.Venu Gopala Chary, Artisan Gr.II, ID: 2427, O/o. SE/ OMC/Karimnagar- Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.1738 Dated:20 -05-2020

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)/MS.No.271, dt:13.12.2018
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/435/2019, Dt.18.10.2019
4) Credit bill received from Sri Sai Life Line Hospital, Karimnagar of Bill No:2893,
Lr.dt. 29.01.2020

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In the reference 4th cited, the Director, of Sri Sai Life Line Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.22,000/- (Rupees Twenty Two Thousand only) towards the medical treatment extended to Smt. N.Sravanthi, W/o Sri T.Venu Gopala Chary, Artisan Gr.II, ID: 2427, O/o. SE/ OMC/Karimnagar as in-patient for the period from 17.10.2019 to 22.10.2019 for “Viral Fever with Thrombocytopenia (Medical Management)” at Sri Sai Life Line Hospital, Karimnagar and requested to issue cheque in favour of Sri Sai Life Line Hospital, Karimnagar.

2. After careful examination under 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:01.10.2009, Memo dt. 28.07.2014 hereby accords sanction for an amount of Rs.20,775/- (Rupees Twenty Thousand Seven Hundred and Seventy Five Only) for reimbursement of medical charges to Sri Sai Life Line 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.1,225/- (Rupees One Thousand Two Hundred and Twenty Five Only) towards the excess amount claimed by Sri Sai Life Line Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,775/- (Rupees Twenty Thousand Seven Hundred and Seventy Five Only) to Sri Sai Life Line Hospital, Karimnagar, against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.20,538/- is sanctioned to Sri T.Venu Gopala Chary, Artisan Gr.II, ID: 2427, O/o. SE/OMC/Karimnagar. A sum of Rs.237/- is recoverable from Artisan. The SE/OMC/Karimnagar is requested to recover amount from the artisan 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 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.270/2020, dt:19.03.2020.

6. This is registered as Sanction No.37/PO-II/2020, dt.05-05-2020.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD) /I/C

To
Sri T.Venu Gopala Chary, Artisan Gr.II, ID: 2427,
O/o. SE/OMC/Karimnagar.

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

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC/Karimnagar.

The Director Sri Sai Life Line Hospital, Karimnagar.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/435/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER