

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Yashoda Hospital, Somajiguda, Hyderabad for the treatment extended to Sri U.Narsimulu, DE, ID.No.1053810 O/o.SE/Telecom/Metro/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.1845 Dated:30-06-2020

Dated:30-06-2020

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)/65/2012,Dt:02.05.2020.

3) Credit Bill received from Yashoda Hospital, Somajiguda, Hyderabad of Credit bills No:ICO4025887, vide Lr.dt:17.05.2020 received in the section on 03.06.2020.

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ORDER:

In the reference 3rd cited, the Director, Yashoda Hospital, Somajiguda, Hyderabad has preferred (1) No credit medical bill amounting to Rs.79,071/- (Rupees Seventy nine thousand and seventy one only) towards the medical treatment extended to Sri U.Narsimulu, DE, ID.No.1053810 O/o.SE/Telecom/Metro/Hyderabad as in-patient for the period from 01.05.2020 to 07.05.2020 for “Neck Pain and Bilateral Upper Limb Pain, Disc Compression with Nerve Compression (MM)” at Yashoda Hospital, Somajiguda, Hyderabad and requested to issue cheque in favour of M/s.Yashoda Super Speciality Hospital, Hyderabad.

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 (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.78,321/- (Rupees Seventy eight thousand three hundred and twenty one only) for reimbursement of medical charges to Yashoda Hospital, Somajiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.750/- (Rupees Seven hundred and fifty only) towards the excess amount claimed by Yashoda Hospital, Somajiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.78,321/- (Rupees Seventy eight thousand three hundred and twenty one only) to M/s.Yashoda Super Speciality Hospital, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.73,215/- is sanctioned to Sri U.Narsimulu, DE, ID.No.1053810 O/o.SE/Telecom/ Metro/Hyderabad. A sum of Rs.5,106/- is recoverable from the employee. The SE/OMC/Metro/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, Comm. & HRD) vide Regd. No.2496, dt.25.06.2020.

6 This is registered as Sanction No.95/PO-II/2020, dt.30-06-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri U.Narsimulu, DE, ID.No.1053810.

O/o.SE/Telecom/ Metro/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/Telecom/Metro/Hyderabad.

The Director, Yashoda Hospital, Somajiguda, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/65/2012.

// FORWARDED BY ORDER //

PERSONNEL OFFICER