

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bills of OMNI Hospitals, Kukatpally, Hyderabad for the treatment extended to Smt. K.Kavitha, Artisan, Gr.III, I.D No.50005349 O/o. CE/Civil/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 22-9-2020

Read the following:-

Ref: 1) T.O.O (Jt.Secy.-Per) Ms.No.271, dt. 13-12-2018.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/307/2019, dt.4-7-2020.
3) Credit Bill received from OMNI Hospitals, Kukatpally, Hyd vide Credit Bill No.20201100314 vide Lr. dt. 15-7-2020 received in the Section on 28-7-2020.

In the reference 3rd cited, the Director, OMNI Hospitals, Kukatpally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.34,994/- (Rupees Thirty Four thousand Nine hundred and Ninety Four only) towards the medical treatment extended to Smt. K.Kavitha, Artisan, Gr.III, I.D No.50005349 O/o. CE/Civil/TS Transco/VS/Hyderabad as in-patient for the period from 1-7-2020 to 8-7-2020 for “Acute Colitis with terminal Ileitis with Mild to Moderate Dehydration (Medical Management)” at OMNI Hospitals, Kukatpally and requested to issue cheque in favour of “OMNI Hospitals, Kukatpally, Hyderabad”.

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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.34,964/- (Rupees Thirty Four thousand Nine hundred and Sixty Four only) for reimbursement of medical charges to OMNI Hospitals, Kukatpally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.30/- (Rupees Thirty only) towards the excess amount claimed by OMNI Hospitals, Kukatpally.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.34,964/- (Rupees Thirty Four thousand Nine hundred and Sixty Four only) to OMNI Hospitals, Kukatpally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.31,353/- is sanctioned to Smt. K.Kavitha, Artisan, Gr.III, I.D No.50005349 O/o. CE/Civil/TS Transco/VS/Hyderabad. A sum of Rs.3,611/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in installments from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TS Transco., within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by Dy.CCA vide Endt.No.637/20, dt.1.9.2020.

6. This is registered as Sanction No.105/2020, dt. 16-9-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Smt. K.Kavitha, Artisan, Gr.III, I.D No.50005349
O/o. CE/Civil/TS Transco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, OMNI Hospitals, Kukatpally.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/307/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

