

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of VINN Health Care Pvt. Limited, Begumpet, Hyderabad for the treatment extended to Smt. Zareena, W/o. Sri Mohammad Ahmad Nasar Sharif, AAO, I.D No.1053040, O/o. FA&CA/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/ Rt.No.820 Dated: 07-05-2019

Dated: 07-05-2019

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O (CGM/HRD) Ms.No.208, dt. 12-9-2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/141/2009,
dt.29-11-2018.
4) Credit Bills received from VINN Health Care Pvt. Limited, , Begumpet,
Hyderabad vide Credit Bill No.1639, vide Lr. Dt. 1-12-2018 received in
the Section on 23-4-2019.

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ORDER:

In the reference 3rd cited, the Director, VINN Health Care Pvt. Limited, Begumpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.20,792/- (Rupees Twenty thousand Seven hundred and Ninety Two only) towards the medical treatment extended to Smt. Zareena, W/o. Sri Mohammad Ahmad Nasar Sharif, AAO, I.D No.1053040, O/o. FA&CA/TS Transco/VS/Hyderabad as in patient from 28-11-2018 to 30-11-2018 for “Abdominal pain with heavy bleeding PV D&C” at VINN Health Care Pvt. Limited, Begumpet, 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.20,792/- (Rupees Twenty thousand Seven hundred and Ninety Two only) for reimbursement of medical charges to VINN Health Care Pvt. Limited, Begumpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,792/- (Rupees Twenty thousand Seven hundred and Ninety Two only) to VINN Health Care Pvt. Limited, Begumpet, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.20,633/- is sanctioned to Sri Mohammad Ahmad Nasar Sharif, AAO, I.D No.1053040, O/o. FA&CA/TS Transco/VS/Hyderabad. A sum of Rs.159/- is recoverable from the employee. The Pay Officer/TS Transco/VS/Hyderabad is requested to recover the amount accordingly from the employee from his first salary towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM (HRD)/TS Transco, within a month from the date of recovery from the first salary of the employee 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.172/19, dt. 30.4.2019.

6. This is registered as Sanction No. 19/2019, dt. 7-5-2019.

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

T.MADHUSUDHAN
CHIEF GENERAL MANAGER (HRD)(OSD)

To
Sri Mohammad Ahmad Nasar Sharif, AAO, I.D No.1053040,
O/o. FA&CA/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/Vidyut Soudha/Hyderabad

The Director, VINN Health Care Pvt. Limited, Begumpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/141/2009

// FORWARDED BY ORDER //

PERSONNEL OFFICER

