

ABSTRACT

TS TRANSCO – Medical– Settlement of (2) Nos Credit treatment bills of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Smt K.Pentamma, Sweeper(Retd.), ID.No.6501681 O/o.SE/OMC Circle/Nalgonda - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.1428 Dated:30-06-2022

Dated:30-06-2022

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O.Ms.No.208, dt:12.09.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/173/2018, dt:03.01.2022 & dt:31.01.2022.

4) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad vide Credit Bill No.(I) 1350, dt:03.02.2022 & (II) 1065, 10.01.2022 received in the section on 30.04.2022.

ORDER:

In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (2) Nos. credit medical bills amounting to Rs.2,85,551/- (Rupees Two lakhs eighty five thousand five hundred and fifty one only) towards the medical treatment extended to Smt K.Pentamma, Sweeper(Retd.), ID.No.6501681 O/o.SE/OMC Circle/Nalgonda as in-patient from 30.12.2021 to 10.01.2022 & 30.01.2022 to 03.02.2022 for “Acute on CHD with Sepsis DM + HTN & Aspiration Pneumonia (Medical Management)” at Pratibha Super Speciality Hospital, Nizamabad and requested to issue cheque in favour of Pratibha Super Speciality Hospital, Nizamabad.

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 read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.2,49,982/- (Rupees Two lakhs forty nine thousand nine hundred and eighty two only) for reimbursement of medical charges to Pratibha Super Speciality Hospital, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.35,569/- (Rupees Thirty five thousand five hundred and sixty nine only) towards the excess amount claimed by Pratibha Super Speciality Hospital, Nizamabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,49,982/- (Rupees Two lakhs forty nine thousand nine hundred and eighty two only) (i.e., Rs.2,18,907/- from general ceiling and Rs.31,075/- from SFMS FY 2021-22) to Pratibha Super Speciality Hospital, Nizamabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,49,982/- is sanctioned to Smt K.Pentamma, Sweeper(Retd.), ID.No.6501681 O/o.SE/OMC Circle/Nalgonda.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.2795, dt.21.06.2022.

6. This is registered as Sanction No.88/PO-II/2022, dt.23-06-2022.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Smt K.Pentamma, Sweeper(Retd.), ID.No.6501681.

O/o.SE/OMC Circle/Nalgonda.

Copy to:

The Pay Officer/TSTransco/Vidyt Soudha/Hyderabad---

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC Circle/Nalgonda.

The Director, Pratibha Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/173/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER