

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical– Settlement of (2) Nos. Credit treatment bills of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Sri A.N.Gangaram F/o Sri A.Shiva Kumar, Artisan Gr-III, ID.No.0957 O/o.SE/OMC/ Nizamabad - Sanction Orders – Issued.

[illegible]

Dated:08-06-2023

Read the following:-

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

2) T.O.O.Ms.No.271, dt:13.12.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/322/2022, dt:12.08.2022
& dt:12.01.2023.

4) Credit bills received from Pratibha Super Speciality Hospital, Nizamabad vide Credit Bills No.2609 & 3784, dt:24.12.2022 & 29.03.2023.

ORDER:

In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (2) Nos. credit medical bills amounting to Rs.2,86,121/- (Rupees Two lakhs eighty six thousand one hundred and twenty one only) towards the medical treatment extended to Sri A.N.Gangaram F/o Sri A.Shiva Kumar, Artisan Gr-III, ID.No.0957 O/o.SE/OMC/ Nizamabad from 08.08.2022 to 19.08.2023 & 09.01.2023 to 17.01.2023 for “B/L Pneumonia with Respiratory Failure MM” 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.2,84,047/- (Rupees Two lakhs eighty four thousand and forty seven only) for reimbursement of medical charges to Pratibha Super Speciality Hospital, Nizamabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,074/- (Rupees Two thousand and seventy four 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.2,84,047/- (Rupees Two lakhs eighty four thousand and forty seven only) (from SFMS FY 2022-23) to Pratibha Super Speciality Hospital, Nizamabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,70,823/- is sanctioned to Sri A.Shiva Kumar, Artisan Gr-III, ID.No.0957 O/o.SE/OMC/Nizamabad. A sum of Rs.13224/- is recoverable from the Artisan. The SE/OMC/Nizamabad is requested to recover amount from the salary 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2290, dt.03.06.2023.

6. This is registered as Sanction No.99/PO-II/2023, dt.06-06-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri A.Shiva Kumar, Artisan Gr-III, ID.No.0957.

O/o,SE/OMC/Nizamabad.

Copy to:

The Pay Officer/TSTransco/Vidyut 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/Nizamabad.

The Director, Pratibha Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/322/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER