

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Poulomi Hospital, AS Rao Nagar, Secunderabad for the treatment extended to Smt A.Anumalla W/o Sri A.Thirupalu, AG-I ID.No.2499 O/o.SE/OMC/Metro-East/ Hyderabad - Sanction Orders – Issued.

Dated:22-05-2020
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)/66/2020,Dt.03-02-2020 & 06.02.2020.
4) Credit bill received from Poulomi Hospital, AS Rao Nagar, Secunderabad
Credit Bill No.DB02570 vide Lr.dt:11.02.2020.

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In the reference 4th cited, the Director, Poulomi Hospital, AS Rao Nagar, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.59,579/- (Rupees Fifty nine thousand five hundred and seventy nine only) towards the medical treatment extended to Smt A.Anumalla W/o Sri A.Thirupalu, AG-I ID.No.2499 O/o.SE/OMC/Metro-East/ Hyderabad as in-patient from 02.02.2020 to 10.02.2020 for “Surgery – LAVH & Menorrhagia for Evaluation, ? PID Medical Management” at Poulomi Hospital, AS Rao Nagar, Secunderabad and requested to issue cheque in favour of Poulomi Hospitals Pvt.Ltd.

2. After careful examination and 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.45,158/- (Rupees Forty five thousand one hundred and fifty eight only) for reimbursement of medical charges to Poulomi Hospital, AS Rao Nagar, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.14,421/- (Rupees Fourteen thousand four hundred and twenty one only) towards the excess amount claimed by Poulomi Hospital, AS Rao Nagar, Secunderabad.

3. The Pay Officer/TS Transco/Vs/Hyderabad is requested to arrange for payment of Rs.45,158/- (Rupees Forty five thousand one hundred and fifty eight only) to Poulomi Hospitals Pvt.Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.44,626/- is sanctioned to Sri A.Thirupalu, AG-I ID.No.2499 O/o.SE/OMC/Metro-East/ Hyderabad. A sum of Rs.532/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the artisan 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.293/2020, dt:26.03.2020.

6. This is registered as Sanction No.13/PO-II/2020, dt.20-04-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri A.Thirupalu, AG-I ID.No.2499.
O/o.SE/OMC/Metro-East/ Hyderabad.

Copy to:

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-East/Hyderabad.

The Director, Poulomi Hospital, AS Rao Nagar, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/66/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER