

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Smt D.Rekha W/o Sri A.Harijana Dass, Artisan Gr-III, ID.No.1024 O/o.SE/OMC Circle/Nizamabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.3446 Dated:07-07-2022

Dated:07-07-2022

Read the following:-

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

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

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/355/2020, dt:14.03.2022

4) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad

vide Credit Bill No.1685, dt:18.03.2022 received in the section on 30.04.2022.

ORDER:

In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.74,091/- (Rupees Seventy four thousand and ninety one only) towards the medical treatment extended to Smt D.Rekha W/o Sri A.Harijana Dass, Artisan Gr-III, ID.No.1024 O/o.SE/OMC Circle/Nizamabad as in-patient from 12.03.2022 to 18.03.2022 for “Bilateral 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 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:22.10.2020 hereby accords sanction for an amount of Rs.69,662/- (Rupees Sixty nine thousand six hundred and sixty 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.4,429/- (Rupees Four thousand four hundred and twenty 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.69,662/- (Rupees Sixty nine thousand six hundred and sixty two only) (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.64,358/- is sanctioned to Sri A.Harijana Dass, Artisan Gr-III, ID.No.1024 O/o.SE/OMC Circle/Nizamabad. A sum of Rs.5,304/- is recoverable from the artisan. The SE/OMC Circle/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 after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.519/22, dt:17.06.2022.

6. This is registered as Sanction No.69/PO-II/2022, dt.01-07-2022

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

M.SRINIVAS

CHIEF GENERAL MANAGER (HRD)

To

Sri A.Harijana Dass, Artisan Gr-III, ID.No.1024.

O/o,SE/OMC Circle/Nizamabad.

Copy to:

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

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC Circle/Nizamabad.

The Director, Pratibha Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/355/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER