

ABSTRACT

T.O.O.CGM (HRD)/Rt.No.1759 Dated:01-06-2020

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Read the following:-

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/173/2018,Dt:28.12.2019,
03.01.2020

3) Credit Bill received from Pratibha Super Speciality Hospital, Nizamabad of Credit bills No:2893, vide Lr.dt:02.03.2020.

In the reference 3rd cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No credit medical bill amounting to Rs.1,40,000/- (Rupees One lakh forty thousand only) towards the medical treatment extended to Smt K.Pentamma, SWG/SOR(Retd.) ID.No.6501681 O/o.SE/OMC/Nalgonda as in-patient for the period from 26.12.2019 to 05.01.2020 for “Acute Pyelonephritis with Urosepsis (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 vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.1,36,035/- (Rupees One lakh thirty six thousand and thirty five 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.3,965/- (Rupees Three thousand nine hundred and sixty five 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.1,36,035/- (Rupees One lakh thirty six thousand and thirty five only) 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.1,26,795/- is sanctioned to Smt K.Pentamma, SWG/SOR(Retd.) ID.No.6501681 O/o.SE/OMC/Nalgonda. A sum of Rs.9,240/- is recoverable from the pensioner. The SE/OMC/Nalgonda is requested to recover amount from the pensioner 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 pension of the pensioner 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.1969, dt.18.05.2020.

6 This is registered as Sanction No.56/PO-I/2020, dt.20-05-2020.

(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, SWG/SOR(Retd.) ID.No.6501681.

O/o.SE/OMC/Nalgonda.

The Pay Officer/TS Transco/VS/Hyderabad.....

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

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

The SE/OMC/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