TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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

- 2) T.O.O.(Jt.Secy.-Per)/MS.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/251/2019, Dt.16-11-2019.
- 4) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad vide Credit Bill No.2503 dt:19.12.2019.

ORDER:

In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.44,000/- (Rupees Forty four thousand only) towards the medical treatment extended to Smt Samreen Begum W/o Sri Md. Ibrahim, Artisan Gr-I, ID.No.1333 O/o.SE/OMC/Nizamabad as in-patient from 15.11.2019 to 18.11.2019 for "Fever with Sepsis (Medical Management)" at Pratibha Super Speciality Hospital, Nizamabad and requested to issue a 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:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.38,120/- (Rupees Thirty eight thousand one hundred and twenty 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.5,880/-(Rupees Five thousand eight hundred and eighty 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.38,120/-(Rupees Thirty eight thousand one hundred and twenty only) 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.36,550/- is sanctioned to Sri Md. Ibrahim, Artisan Gr-I, ID.No.1333 O/o.SE/OMC/Nizamabad. A sum of Rs.1,570/- 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.559/20, dt:15.07.2020.
- 6. This is registered as Sanction No.89/PO-II/2020, dt.03-08-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri Md. Ibrahim, Artisan Gr-I, ID.No.1333. 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 Dy.CCA/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)/251/2019

// FORWARDED BY ORDER //