

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Smt K.Pentamma, SWG/SOR(Retd.) ID.No.6501681 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

Dated:15-07-2019

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/173/2018,Dt.28-02-2019,
3) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad
vide Credit Bill No.9655, dt:27.02.2019.

ORDER:

In the reference 3rd cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.64,712.87 (Rupees Sixty four thousand seven hundred and twelve and paise eighty seven 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 23.02.2019 to 27.02.2019 for “Right Foot Cellulitis, Left Foot 2nd Toe Dry Gangrene with Septicemia (Medical Management)” at 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.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.62,889/- (Rupees Sixty two thousand eight hundred and eighty nine 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.1,824/- (Rupees One thousand eight hundred and twenty 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.62,889/- (Rupees Sixty two thousand eight hundred and eighty nine 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.54,606/- is sanctioned to Smt K.Pentamma, SWG/SOR(Retd.) ID.No.6501681 O/o.SE/OMC/Nalgonda. A sum of Rs.8,283/- is recoverable from the pensioner. The SE/OMC/Nalgonda is requested to recover the amount accordingly from the first pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the first pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued with the concurrence of JMD(Finance, Comm1. & HRD) vide Regd. No.965, dt.10.07.2019.

6. This is registered as Sanction No.93/PO-II/2019, dt.12-07-2019.

(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.

Copy to:

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