

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Smt D.Teja Sri W/o Sri G.Narender, Artisan Gr-III ID.No.0676 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.1632 Dated:07-04-2020

Dated:07-04-2020

Read the following:-

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)/12/2020,Dt:09.01.2020.
4) Credit Bill received from of Pratibha Super Speciality Hospital, Nizamabad,
Credit bills No:3009 vide Lr.dt:19.02.2020.

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ORDER:

In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No credit medical bill amounting to Rs.72,000/- (Rupees Seventy two thousand only) towards the medical treatment extended to Smt D.Teja Sri W/o Sri G.Narender, Artisan Gr-III ID.No.0676 O/o.SE/OMC/Nizamabad as in-patient for the period from 09.01.2020 to 18.01.2020 for “Urosepsis (Medical Management)” at Pratibha Super Speciality Hospital, Nizamabad and requested to issue cheque in favour of Pratibha Super Specaility 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.69,920/- (Rupees Sixty nine thousand nine 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.2,080/- (Rupees Two thousand 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.69,920/- (Rupees Sixty nine thousand nine hundred and twenty only) to Pratibha Super Specaility Hospital, Nizamabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.67,630/- is sanctioned to Sri G.Narender, Artisan Gr-III ID.No.0676 O/o.SE/OMC/Nizamabad. A sum of Rs.2,290/- is recoverable from the artisan. The SE/OMC/Nizamabad 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 with the concurrence of JMD(Fin., Comml. & HRD) vide Regd. No.1530, dt.30.03.2020.

6 This is registered as Sanction No.268/PO-II/2019, dt.01-04-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri G.Narender, Artisan Gr-III ID.No.0676.

O/o.SE/OMC/Nizamabad.

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/Nizamabad.

The Director, Pratibha Super Speciality Hospital, Nizamabad

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/12/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER