

## ABSTRACT

X-X  
T.O.O.CGM (HRD)/Rt.No.1541 Dated:20-02-2020

Dated:20-02-2020

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)/24/2017,dt:17.04.2019.

3) Credit Bill received from Pratibha Super Speciality Hospital, Nizamabad  
of Credit bills No:114 dt:17.12.2019.

\* \* \* \* \*

In the reference 3<sup>rd</sup> cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No credit medical bill amounting to Rs.46,000/- (Rupees Forty six thousand only) towards the medical treatment extended to Sri R.Bhojanna, DE ID.No.1035225 O/o.SE/ OMC/Nizamabad as in-patient for the period from 13.04.2019 to 22.04.2019 for “Fever with Vomiting (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:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.41,533/- (Rupees Forty one thousand five hundred and thirty three 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.4,467/- (Rupees Four thousand four hundred and sixty seven 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.41,533/- (Rupees Forty one thousand five hundred and thirty three 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.39,109/- is sanctioned to Sri R.Bhojanna, DE ID.No.1035225 O/o.SE/OMC/Nizamabad. A sum of Rs.2,424/- is recoverable from the employee. The SE/OMC/ Nizamabad is requested to recover amount from the employee 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 employee 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.142/2020, dt:08.02.2020.

6 This is registered as Sanction No.366/PO-II/2019, dt.19-02-2020.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri R.Bhojanna, DE ID.No.1035225.  
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 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)/24/2017.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER