TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (2) Nos. Credit treatment bills of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Sri R.Bhojanna, DE ID.No.1035225 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

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.02-03-2019 & dt:11.03.2019.
- 3) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad vide Credit Bill No.9699 & 9770, dt:01.04.2019.

ORDER:

In the reference 3rd cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (2) Nos. credit medical bills amounting to Rs.46,171/- (Rupees Forty six thousand one hundred and seventy one 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 01-03-2019 to 03.03.2019 & 08.03.2019 to 11.03.2019 for "Chronic Kidney Disease Stage-5 AV Fistula Operation with Medical Management & Type-II DM, Hypertension, CKD with Fever (Medical Management)" at 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.39,308/- (Rupees Thirty nine thousand three hundred and eight 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.6,863/- (Rupees Six thousand eight hundred and sixty three 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.39,308/-(Rupees Thirty nine thousand three hundred and eight 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.29,379/- is sanctioned to Sri R.Bhojanna, DE ID.No.1035225 O/o.SE/OMC/Nizamabad. A sum of Rs.9,929/- is recoverable from the employee. The SE/OMC/Nizamabad is requested to recover the amount accordingly from the first salary of the employee 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.367/19, dt:06.07.2019.
- 6. This is registered as Sanction No.100/PO-II/2019, dt.18-07-2019.

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

J.MANIPAL REDDY CHIEF GENERAL MANAGER (HRD) /FAC

To

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER