

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Kum. S.Soumya, D/o Sri S.Narayana, Artisan Gr-III, ID.No.3608 O/o. SE/OMC/Nizamabad - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.1647 Dated:20-04-2020

Dated:20-04-2020

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)/494/2019,Dt.13-11-2019.
4) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad
Credit Bill No.375 vide Lr.dt:17.12.2019.

In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.41,937/- (Rupees Forty one thousand nine hundred and thirty seven only) towards the medical treatment extended to Kum. S.Soumya, D/o Sri S.Narayana, Artisan Gr-III, ID.No.3608 O/o. SE/OMC/Nizamabad as in-patient from 11.11.2019 to 16.11.2019 for “Acute Pancreatitis (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.39,082/- (Rupees Thirty nine thousand and eighty two 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.2,855/- (Rupees Two thousand eight hundred and fifty five 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.39,082/- (Rupees Thirty nine thousand and eighty two 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.31,637/- is sanctioned to Sri S.Narayana, Artisan Gr-III, ID.No.3608 O/o. SE/OMC/Nizamabad. A sum of Rs.7,445/- 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.209/2020, dt:03.03.2020.

6. This is registered as Sanction No.261/PO-II/2019, dt.30-03-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri S.Narayana, Artisan Gr-III, ID.No.3608.
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 - 503003.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/494/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER