

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.1715 Dated:07-05-2020

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Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O.MS.No.271, dt:13.12.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/172/2019,Dt:07.05.2019,
27.08.2019 & 29.08.219.

4) Credit Bills received from Pratibha Super Speciality Hospital, Nizamabad of Credit bills No:350, vide Lr.dt:28.02.2020 & Bill.No.-II-1530, dt:18.12.2019.

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In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (2) Nos credit medical bills amounting to Rs.94,847/- (Rupees Ninety four thousand eight hundred and forty seven only) towards the medical treatment extended to Smt Shashikala M/o Sri S.Seetharam, Artisan I ID.No.1811 O/o.SE/OMC/Nizamabad as in-patient for the period from 05.05.2019 to 11.05.2019 & 23.08.2019 to 29.08.2019 for “Surgery – URSL + Stenting & Chest Pain for Evaluation, ACS Unstable Angio Old CKD (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 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.54,275/- (Rupees Fifty four thousand two hundred and seventy five 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.40,572/- (Rupees Forty thousand five hundred and seventy two 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.54,275/- (Rupees Fifty four thousand two hundred and seventy five 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.51,801/- is sanctioned to Sri S.Seetharam, Artisan I ID.No.1811 O/o.SE/OMC/Nizamabad. A sum of Rs.2,474/- 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(Finance, Comml. & HRD) vide Regd. No.1756, dt.27.04.2020.

6 This is registered as Sanction No.22/PO-II/2020, dt.29-04-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri S.Seetharam, Artisan I ID.No.1811.

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/Vidvut 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-I)/172/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER