

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.1754 Dated:29-05-2020

Dated:29-05-2020

Read the following:-

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

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/352/2019,Dt:28.08.2019,
30.08.2019.

4) Credit Bills received from Pratibha Super Speciality Hospital, Nizamabad of Credit bill No-1499, vide Lr.dt:18.03.2020.

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In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No credit medical bill amounting to Rs.2,46,000/- (Rupees Two lakh forty six thousand only) towards the medical treatment extended to Sri K Nara Goud, F/o Sri K. Swamy Artisan Gr.I, ID.No.0921 O/o.SE/OMC / Nizamabad as in-patient for the period from 21.08.2019 to 03.09.2019 for “Surgery – Right Front Temporo Parietal Chronic SDH with HTN & Old CA Larynx with post Radiation old PTB(MM)” 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. 1,82,465/- (Rupees One lakh eighty two thousand four hundred and sixty 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.63,535/- (Rupees Sixty three thousand five hundred and thirty 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. 1,82,465/- ((Rupees One lakh eighty two thousand four hundred and sixty five only) to Pratibha Super Speciality Hospital, Nizamabad. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.1,79,428/- is sanctioned to Sri K. Swamy Artisan Gr.I, ID.No.0921 O/o.SE/OMC/Nizamabad. A sum of Rs.3037/- 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.2010, dt.21.05.2020.

6 This is registered as Sanction No.56/PO-II/2020, dt.22-05-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri K. Swamy Artisan Gr.I, ID.No.0921

O/o.SE/OMC / Nizamabad.

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)/352/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER