TRANSMISSION CORPORATION OF ANDHRA PRADESH LIMITED VIDYUT SOUDHA :: HYDERABAD-82

ABSTRACT

Read the following:-

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

- 2) Lr.No.ED/Mechl./AS(M&P)/PO(Med)/MR/M3/131/2013, dt.28.05.2013
- 3) Credit Bill received from NIMS Hospital, Punjagutta, Hyderabad vide Credit bill No.15732, dt:05.06.2013.

ORDER:

In the reference 3rd cited, the Director, NIMS Hospital, Punjagutta, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.57,057/- (Rupees Fifty seven thousand and fifty seven only) towards the medical treatment extended to Sri Mohd. Quasim Ali, Typist (ID.No.1059055) O/o CE/Transmission/VS/Hyderabad as In-patient for the period from 25.06.2013 to 05.06.2013 for "Myasthenia Gravis" at NIMS Hospital, Punjagutta, Hyderabad.

- 2. After careful examination, the JMD (Comml., & HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 & Note No.CMD/94/2012, dt:04.05.2012 is hereby accords sanction for an amount of amount of Rs.57,057/- (Rupees Fifty seven thousand and fifty seven only) for reimbursement of medical charges under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by A.P.Transco to the NIMS Hospital, Punjagutta, Hyderabad in full and final settlement of credit bill towards the medical charges.
- 3. The Accounts Officer/CPR/Vidyut Soudha/Hyderabad is requested to arrange payment of an amount of Rs.57,057/- (Rupees Fifty seven thousand and fifty seven only) to NIMS Hospital, Punjagutta, Hyderabad against their credit bill under intimation to the Executive Director/Mechl., A.P.Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.56,729/- is sanctioned to Sri Mohd. Quasim Ali, Typist (ID.No.1059055) O/o CE/Transmission/VS/Hyderabad. A sum of Rs.328/- is recoverable from the employee. The Accounts Officer/CPR/Vidyut Soudha/Hyderabad 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 Executive Director/Mechl., 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.

Contd.Pg.2.

- 5. This order is issued with the concurrence of Director (F&R) vide Regd.No.4449, dt.21.11.2013.
- 6. This is registered as Sanction No.152/M3/2013, dt.23-11-2013.

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

P.RAMESH, JOINT MANAGING DIRECTOR (Comml., & HRD)

To Sri Mohd. Quasim Ali, Typist (ID.No.1059055) O/o CE/Transmission/VS/Hyderabad

Copy to:

The Accounts Officer/CPR/Vidyut Soudha/Hyderabad.

Along with the Medical bills in original containing () pages for necessary action.

The Executive Director/Finance/A.P.Transco/Vidyut Soudha/Hyderabad.

The P.S. to CMD/A.P.Transco/Vidyut Soudha/Hyderabad.

The P.S. to J.M.D (Comml., & HRD)/Vidyut Soudha/Hyderabad.

The P.S. to Director (Finance & Rev.)/A.P.Transco/VS/Hyd.

 $The\ Chief\ Engineer/Transmission/VS/Hyderabad.$

The Director, NIMS Hospital, Punjagutta, Hyderabad

The Stock File.

Medical 1/MR/M3/131/2013/23-11-2013

//FORWARDED BY ORDER//

PERSONNEL OFFICER