

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to P.Kruthisheel S/o Sri P.Mallaiah, Artisan GR-II, ID.No.50000487 O/o.SE/OMC/Nizamabad- Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/ RT.No.5669 Dated: 27-03-2024

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Dated: 27-03-2024

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009  
2) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018  
3) T.O.O Ms.No.1626 dt:21.04.2023  
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/276/2023,  
dt:01.06.2023  
5) Credit Bill received from Pratibha Super Speciality Hospital, Nizamabad of  
Credit bill No:4823 vide Lr. Dt. 12.01.2024

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ORDER:

In the reference 5<sup>th</sup> cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.51,948/- (Rupees Fifty-one Thousand Nine hundred and Forty-eight only) towards the medical treatment extended P Kruthisheel S/o Sri P.Mallaiah, Artisan GR-II, ID.No.50000487 O/o.SE/OMC/Nizamabad as in-patient from 31.05.2023 to 06.06.2023 for “PANCREATITIS MILD MM” at Pratibha Super Speciality Hospital, Nizamabad and requested to issue cheque in favour of Pratibha Super Speciality Hospital.

2. After careful examination and 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, read with memo dt.22.10.2020, the CGM(HRD) hereby accords sanction for an amount of Rs.51,889/- (Rupees Fifty-one Thousand eight hundred and Eighty-nine only) for reimbursement of medical charges to Pratibha Super Speciality Hospital, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.59/- (Rupees Fifty-nine 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.51,889/- (Rupees Fifty-one Thousand eight hundred and Eighty-nine only) (from General Ceiling) to Pratibha Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.51,495/- is sanctioned to Sri P.Mallaiah, Artisan GR-II, ID.No.50000487 O/o.SE/OMC/Nizamabad. A sum of Rs.394/- is recoverable from the Artisan. The is requested to recover amount from the Salary of the Artisan 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.

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5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.309/2024, dt.05.03.2024.
6. This is registered as Sanction No. 484 /PO-II/2023, dt.26-03-2024.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri P Mallaiah, Artisan GR-II, ID.No.50000487  
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(T&P)/TSTransco/VS/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)/276/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER