$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Smt B.Mounika W/o Sri B.Sridhar, Artisan Gr-III, ID.No.2954 O/o.SE/OMC Circle/Adilabad - Sanction Orders – Issued.

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)/160/2023, dt:29.03.2023
- 4) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad vide Credit Bill No.4377, dt:04.04.2023 received in the section on 07.06.2023.

ORDER:

In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.96,672 /- (Rupees Ninety six thousand six hundred and seventy two only) towards the medical treatment extended to Smt B.Mounika W/o Sri B.Sridhar, Artisan Gr-III, ID.No.2954 O/o.SE/OMC Circle/Adilabad as in-patient from 27.03.2023 to 04.04.2023 for "Acute Bronchitis with Respiratory Failure (MM)" 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:22.10.2020 hereby accords sanction for an amount of Rs.91,895/-(Rupees Ninety one thousand eight hundred and ninety five 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.4777/- (Rupees Four thousand seven hundred and seventy seven 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.91,895/-(Rupees Ninety one thousand eight hundred and ninety five only) (from SFMS FY 2022-23) 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.91,895/- is sanctioned to Sri B.Sridhar, Artisan Gr-III, ID.No.2954 O/o.SE/OMC Circle/Adilabad.
- 5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1035/23, dt:27.07.2022.
- 6. This is registered as Sanction No.211/PO-II/2023, dt.21-08-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

 $Sri\ B. Sridhar,\ Artisan\ Gr-III,\ ID. No. 2954.$

O/o.SE/OMC Circle/Adilabad.

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/Vidyut Soudha/Hyderabad.

The SE/OMC Circle/Adilabad.

The Director, Pratibha Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/160/2023

// FORWARDED BY ORDER //