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

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Sri K.Murali, Artisan Gr-I, ID.No.2877 O/o.SE/OMC/ Nizamabad - 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.(Jt.Secy.-Per)/MS.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/325/2020, Dt.31-10-2020
- 4) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad vide Credit Bill No.5534 dt:06.02.2021.

ORDER:

In the reference 4th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.1,11,655/- (Rupees One lakh elelven thousand six hundred and fifty five only) towards the medical treatment extended to Sri K.Murali, Artisan Gr-I, ID.No.2877 O/o.SE/OMC/Nizamabad as in-patient from 29.10.2020 to 08.11.2020 for "Bilateral Pneumonia (Medical Management)" at Pratibha Super Speciality Hospital, Nizamabad and requested to issue a 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.98,454/(Rupees Ninety eight thousand four hundred and fifty four 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.13,201/- (Rupees Thirteen thousand two hundred and one 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.98,454/-(Rupees Ninety eight thousand four hundred and fifty four only) to Pratibha Super Speciality Hospital, Nizamabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.94,499/- is sanctioned to Sri K.Murali, Artisan Gr-I, ID.No.2877 O/o.SE/OMC/Nizamabad. A sum of Rs.3,955/- is recoverable from the artisan. The SE/OMC/Nizamabad is requested to recover amount from the salary 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.195/20, dt:20.03.2021.
- 6. This is registered as Sanction No.228/PO-II/2020, dt.30-03-2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri K.Murali, Artisan Gr-I, ID.No.2877. 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/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)/325/2020

// FORWARDED BY ORDER //