

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 Sri. LAXMI NARAYANA MEKALA, ARTISAN GR-III, ID.No.50001268 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.5528 Dated:16-02-2024

Dated:16-02-2024

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-II)/422/023
dt.26-08-2023
5) Credit Bill received from PRATIBHA SUPER SPECIALITY
HOSPITAL, NIZAMABAD of Credit bill No:5398 vide Lr.Dt.
21.11.2023

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ORDER:

In the reference 5th cited, the Director, PRATIBHA SUPER SPECIALITY HOSPITAL, NIZAMABAD has preferred (1) No. credit medical bill amounting to Rs.140401/- (Rupees One Lakh Forty Thousand Four Hundred and One only) towards the medical treatment extended Sri. LAXMI NARAYANA MEKALA, ARTISAN GR-III, ID.No.50001268 O/o.SE/OMC/ Nizamabad as in-patient from 23.08.2023 to 31.08.2023 for "BILATERAL PNEUMONIA WITH RESPIRATORY FAILURE WITH SEPSIS 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 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.140142/- (Rupees One Lakh Forty Thousand One Hundred and Forty Two 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.259/- (Rupees Two Hundred and 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.140142/- (Rupees One Lakh Forty Thousand One Hundred and Forty Two only) (from General Ceiling) 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.140067/- is sanctioned to Sri LAXMI NARAYANA MEKALA, ARTISAN GR-III, ID.No.50001268 O/o.SE/OMC/Nizamabad. A sum of Rs.75/- is recoverable from the Artisan. The SE/OMC/Nizamabad is requested to recover amount from the Salary 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.

Contd..2

5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTRANSCO vide Endt.No.1718/24, dt:02.01.2024.

6. This is registered as Sanction No.410/PO-II/2023, dt.30-01-2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri LAXMINARAYANA MEKALA, ARTISAN GR-III, ID.No.50001268
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.

The SE/OMC/Nizamabad.

The AO O/O 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)/422/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER