TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Sri K.Nagaraju, Artisan Gr-IV, ID.No.1670 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

- 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) T.O.O.Ms.No.1626, dt:21.04.2023.
 - 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/219/2020, dt:22.06.2023.
 - 5) Credit bill received from Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad vide Credit Bill No.4968, dt.19.10.2023.

ORDER:

In the reference 5th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No credit medical bill amounting to Rs.43,763/-(Rupees Forty three thousand seven hundred and sixty three only) towards the medical treatment extended to Sri K.Nagaraju, Artisan Gr-IV, ID.No.1670 O/o.SE/OMC/Nizamabad as in-patient from 20.06.2023 to 26.06.2023 for "Dengue Haemorrhagic Fever 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.42,152/- (Rupees Forty two thousand one hundred and fifty 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.1611/- (Rupees One thousand six hundred and eleven 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.42,152/- (Rupees Forty two thousand one hundred and fifty 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.41,612/- is sanctioned to Sri K.Nagaraju, Artisan Gr-IV, ID.No.1670 O/o.SE/OMC/Nizamabad. A sum of Rs.540/- 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.

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5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.1581/23, dt:02.12.2023.

6. This is registered as Sanction No.374/PO-II/2023, dt.03-01-2024.

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

G.MERCY DEPUTY SECRETARY (HRD)

To Sri K.Nagaraju, Artisan Gr-IV, ID.No.1670. 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 SAO(F&P)/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)/219/2020

// FORWARDED BY ORDER //

PERSONNEL OFFICER