

**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 U.Malkanna F/o Sri U.Gopi, Artisan Gr-III, ID.No.1951 O/o.SE/OMC Circle/Nizamabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.4974 Dated:30-08-2023

Dated:30-08-2023

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)/204/2023, dt:20.04.2023

4) Credit bill received from Pratibha Super Speciality Hospital, Nizamabad vide Credit Bill No.4533, dt:07.06.2023.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.1,20,540 /- (Rupees One lakh twenty thousand five hundred and forty only) towards the medical treatment extended to Sri U.Malkanna F/o Sri U.Gopi, Artisan Gr-III, ID.No.1951 O/o.SE/OMC Circle/Nizamabad as in-patient from 17.04.2023 to 24.04.2023 for “Acute Bronchitis (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.1,12,523/- (Rupees One lakh twelve thousand five hundred and twenty three 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.8017/- (Rupees Eight thousand and seventeen 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.1,12,523/- (Rupees One lakh twelve thousand five hundred and twenty three only) (from SFMS FY 2023-24) 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.1,12,448/- is sanctioned to Sri U.Gopi, Artisan Gr-III, ID.No.1951 O/o.SE/OMC Circle/Nizamabad. A sum of Rs.75/- is recoverable from the Artisan. The SE/OMC Circle/Nizamabd 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.

5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1037/23, dt:25.07.2023.

6. This is registered as Sanction No.205/PO-II/2023, dt.19-08-2023.

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

N.SRINIVASAN RAVI  
CHIEF GENERAL MANAGER (HRD)/I/C

To  
Sri U.Gopi, Artisan Gr-III, ID.No.1951.  
O/o.SE/OMC Circle/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/Vidyut Soudha/Hyderabad.

The SE/OMC Circle/Nizamabad.

The Director, Pratibha Super Speciality Hospital, Nizamabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/204/2023**

// FORWARDED BY ORDER //

PERSONNEL OFFICER