

## TRANSMISSION CORPORATION OF TELANGANA LIMITED

## ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Sri Mahalaxmi Children's Hospital, Bellampally Road, Macherial for the treatment extended to Baby of Smt Shailajavani D/o Sri G.Anvesh, Artisan Gr-II, ID.No.1789 O/o.SE/ OMC/Adilabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.4630 Dated:01-06-2023

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Dated:01-06-2023

Read the following:-

- Ref: 1) T.O.O(Addl.Secy)Ms.No.301, dt:31.03.2009.  
2) T.O.O.Ms.No.271, dt:13.12.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/163/2019,  
dt:22.11.2021.  
4) Credit bill received from Sri Mahalaxmi Children's Hospital, Bellampally Road,  
Macherial vide Credit Bill No.5365, dt:29.11.2021 received in section dt:02.01.2023.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Sri Mahalaxmi Children's Hospital, Bellampally Road, Macherial has preferred (1) No. credit medical bill amounting to Rs.81,245/- (Rupees Eighty one thousand two hundred and forty five only) towards the medical treatment extended to Baby of Smt Shailajavani D/o Sri G.Anvesh, Artisan Gr-II, ID.No.1789 O/o.SE/ OMC/Adilabad as in-patient from 19.11.2021 to 29.11.2021 for "Preterm/LBW/LSCS/RD MM" at Sri Mahalaxmi Children's Hospital, Bellampally Road, Macherial and requested to issue cheque in favour of Sri Mahalaxmi Children Hospital.

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.63,826/- (Rupees Sixty three thousand eight hundred and twenty six only) for reimbursement of medical charges to Sri Mahalaxmi Children's Hospital, Bellampally Road, Mancherial in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.17,419/- (Rupees Seventeen thousand four hundred and nineteen only) towards the excess amount claimed by Sri Mahalaxmi Children's Hospital, Bellampally Road, Mancherial.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.63,826/- (Rupees Sixty three thousand eight hundred and twenty six only) (from SFMS FY 2021-22) to Sri Mahalaxmi Children Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.54,479/- is sanctioned to Sri G.Anvesh, Artisan Gr-II, ID.No.1789 O/o.SE/OMC/Adilabad. A sum of Rs.9347/- is recoverable from the Artisan. The SE/OMC/Adilabad 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(T&P)/TSTransco vide Endt.No.518/23, dt:15.05.2023.

6. This is registered as Sanction No.79/PO-II/2023, dt.30-05-2023.

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

M.SRINIVAS

## CHIEF GENERAL MANAGER (HRD)

To  
Sri G.Anvesh, Artisan Gr-II, ID.No.1789.  
O/o.SE/OMC/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/Adilabad.

The Director, Sri Mahalaxmi Children's Hospital, Bellampally Road, Macherial.

## Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/163/2019.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER