

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sri Mahalaxmi Children's Hospital, Macherial for the treatment extended to Master Md.Mohammad Ali S/o Sri Md.Ferdous Ali, Artisan Gr-II, ID.No ID.No.1794 O/o.SEOMC/Adilabad - Sanction Orders – Issued.

Dated:21-08-2021

Read the following:-

- Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Addl.Secy)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/15/2021,dt.10.06.2021.
4) Credit bill received from Sri Mahalaxmi Children's Hospital, Macherial
vide Credit Bill No.4325, dt:13.06.2021 received in the section on 02.07.2021.

In the reference 4th cited, the Director, Sri Mahalaxmi Children's Hospital, Macherial has preferred (1) No. credit medical bill amounting to Rs.79,104/- (Rupees Seventy nine thousand one hundred and four only) towards the medical treatment extended to Master Md.Mohammad Ali S/o Sri Md.Ferdous Ali, Artisan Gr-II, I.D.No.1794 O/o.SEOMC/Adilabad as in-patient from 07.06.2021 to 13.06.2021 for "Sepsis Pneumonia MM" at Sri Mahalaxmi Children's Hospital, 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.64,234/- (Rupees Sixty four thousand two hundred and thirty four only) for reimbursement of medical charges to Sri Mahalaxmi Children's Hospital, Macherial in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.14,870/- (Rupees Fourteen thousand eight Hundred and seventy Only) towards the excess amount claimed by Sri Mahalaxmi Children's Hospital, Macherial.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.64,234/- (Rupees Sixty four thousand two hundred and thirty four only) 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.63,081/- is sanctioned to Sri Md.Ferdous Ali, Artisan Gr-II, I.D.No.1794 O/o.SEOMC/Adilabad. A sum of Rs.1,153/- 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/TSTransco vide Endt.No.564/21, dt:28.07.2021.

6. This is registered as Sanction No.60/PO-II/2021, dt.10-08-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Md.Ferdous Ali, Artisan Gr-II, ID.No.1794.
O/o.SEOMC/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/TSTransco/Vidyut Soudha/Hyderabad.

The SEOMC/Adilabad.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/15/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER