

## TRANSMISSION CORPORATION OF TELANGANA LIMITED

# ABSTRACT

TS TRANSCO – Medical – Settlement of (4) Nos. Credit treatment bills of Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad for the treatment extended to Kum K.Yudhani & K.John Wesly D/o & S/o Sri K.Nagaraju, Artisan Gr-IV, ID.No.1670 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

X-  
T.O.O.CGM (HRD)/Rt.No.5537 Dated:17-02-2024

Dated:17-02-2024

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) 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)/219/2020,  
Dt.26.08.2023, 30.09.2023, 04.10.2023 & 12.10.2023.  
5) Credit bills of Sri Mahalaxmi Children's Hospital, Khaleelwadi,  
Nizamabad Credit Bill No.073, 076, 077 & 078 received in the  
section on dt:06.12.2023.

\*\*\*\*\*

ORDER:

In the reference 5<sup>th</sup> cited, the Director, Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad has preferred (4) Nos. credit medical bills amounting to Rs.46,231/- (Rupees Forty six thousand two hundred and thirty one only) towards the medical treatment extended to Kum K.Yudhani & K.John Wesly D/o & S/o Sri K.Nagaraju, Artisan Gr-IV, ID.No.1670 O/o.SE/OMC/Nizamabad as in-patient from 25.08.2023 to 28.08.2023, 29.09.2023 to 02.10.2023, 29.09.2023 to 04.10.2023 & 11.10.2023 to 14.10.2023 for "LRTI MM, AFI MM, Dengue Fever MM" & "Entric Fever MM" at Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad and requested to issue cheque in favour of Sri Mahalaxmi Children's Hospital, Khaleelwadi, 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 and read with memo dt:22.10.2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.44,731/- (Rupees Forty four thousand seven hundred and thirty one only) for reimbursement of medical charges to Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1500/- (Rupees One thousand five hundred only) towards the excess amount claimed by Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.44,731/- (Rupees Forty four thousand seven hundred and thirty one only) (from general ceiling) to Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.44,628/- is sanctioned to Sri K.Nagaraju, Artisan Gr-IV, ID.No.1670 O/o.SE/OMC/Nizamabad. A sum of Rs.103/- 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 SAO(F&P)/TSTransco vide Endt.No.49/2024, dt:25.01.2024.

6. This is registered as Sanction No. 421/PO-II/2023, dt.10-02-2024.

(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, Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/219/2020.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER