$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.(CGM/HRD)/Ms.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/170/2021, Dt.04.04.2022.
- 4) Credit bill received from Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad vide Credit Bill No.18440, dt:20.04.2022.

ORDER:

In the reference 4th cited, the Director, Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad has preferred (1) No. credit medical bill amounting to Rs.24,995/- (Rupees Twenty four thousand nine hundred and ninety five only) towards the medical treatment extended to Smt B.Sakku Bai M/o Sri B.Lachiram, JPO, ID.No.1073203 O/o.SE/OMC/ Nizamabad as in-patient from 29-03-2022 to 04.04.2022 for "Dengue Fever with Thrombocytopenia + MM" at Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad and requested to issue cheque in favour of Niharika Hospital Pvt. Ltd.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (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.24,995/(Rupees Twenty four thousand nine hundred and ninety five only) for reimbursement of medical charges to Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad in full and final settlement of credit bill towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.24,995/-(Rupees Twenty four thousand nine hundred and ninety five only) (from general ceiling) to Niharika Hospital Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.24,865/- is sanctioned to Sri B.Lachiram, JPO, ID.No.1073203 O/o.SE/OMC/ Nizamabad. A sum of Rs.130/- is recoverable from the employee. 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 employee 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 SAO(F&P)/TSTransco vide Endt.No.450/21, dt:19.05.2022.
- 6. This is registered as Sanction No.77/PO-II/2022, dt.09-06-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri B.Lachiram, JPO, ID.No.1073203.

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, Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/170/2021

// FORWARDED BY ORDER //