

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sri Mithra Multi Speciality Hospital, Mancherla for the treatment extended to Smt E.Kamala M/o Sri E.Madhukar, JLM, ID.No.1073996 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.

Dated:19-11-2022

Read the following:-

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In the reference 4<sup>th</sup> cited, the Director, Sri Mithra Multi Speciality Hospital, Mancheril has preferred (1) No. credit medical bill amounting to Rs.86,546/- (Rupees Eighty six thousand five hundred and forty six only) towards the medical treatment extended to Smt E.Kamala M/o Sri E.Madhukar, JLM, ID.No.1073996 O/o.SE/OMC/Adilabad as in-patient from 06.08.2022 to 12.08.2022 for “Acute Febrile Illness, Typhoid (Medical Management)” at Sri Mithra Multi Speciality Hospital, Mancheril and requested to issue cheque in favour of Srimitra Multi Speciality 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.63,022/- (Rupees Sixty three thousand and twenty two only) for reimbursement of medical charges to Sri Mithra Multi Speciality Hospital, Mancherial in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.23,524/- (Rupees Twenty three thousand five hundred and twenty four only) towards the excess amount claimed by Sri Mithra Multi Speciality Hospital, Mancherial.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.63,022/- (Rupees Sixty three thousand and twenty two only) (from general ceiling) to Srimitra Multi Speciality Hospital Pvt Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.55,220/- is sanctioned to Sri E.Madhukar, JLM, ID.No.1073996 O/o.SE/OMC/Adilabad. A sum of Rs.7,802/- is recoverable from the employee. 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 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 Dy.CCA(T&P)/TSTransco vide Endt.No.964/22, dt:03.11.2022.

6. This is registered as Sanction No.242/PO-II/2022, dt.12-11-2022.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri E.Madhukar, JLM, ID.No.1073996.  
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 Mithra Multi Speciality Hospital, Mancherial.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/321/2022**

// FORWARDED BY ORDER //

PERSONNEL OFFICER