

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TSTRANSCO – Medical – Settlement of Credit treatment bill of Xenia Hospitals, Hyderabad for the treatment extended to Sri P.Rajender, Artisan Grade-II, ID.No.50002622, O/o.SE/OMC Circle/Metro-Central/Hyderabad - Sanction – Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2230

Dated: 17-02-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.03.2009.  
2) T.O.O. (CGM/HRD) Ms.No.271, dt.13.12.2018  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/03/2021, Dt: 05.01.2021  
4) Credit Bill received from Xenia Hospitals, Hyderabad with Bill No.35097 vide Lr.dt.19-01-2021

\* \* \*

In the reference 4<sup>th</sup> cited, the Director Xenia Hospitals, Hyderabad credit medical bill amounting to Rs.31,567/- (Rupees Thirty one thousand five hundred and sixty seven only) towards the medical treatment extended to Sri P.Rajender, Artisan Grade-II, ID.No.50002622, O/o.SE/OMC Circle/Metro Central/Hyderabad as in-patient for the period from 05.01.2021 and 08.01.2021 for “Subcute intestinal obstruction” at Xenia Hospitals, Hyderabad and requested to issue cheque in favour of Xenia Hospitals.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Deputy Secretary (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.30,253/- (Rupees Thirty thousand two hundred and fifty three only) from SFMS for F.Y. 2020-21 to Xenia Hospitals, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,314/- (Rupees One thousand three hundred and fourteen only) towards the excess amount claimed by Xenia Hospitals, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.30,253/- (Rupees Thirty thousand two hundred and fifty three only) from SFMS for F.Y. 2020-21 to Sri P.Rajender, Artisan Grade-II, ID.No.50002622, O/o.SE/OMC Circle/Metro-Central/Hyderabad.

4. An amount of Rs.26,198/- is sanctioned to Sri P.Rajender, Artisan Grade-II, ID.No.50002622, O/o.SE/OMC Circle/Metro-Central/Hyderabad. A sum of Rs.4,055/- is recoverable from the Artisan. The SE/OMC Circle/Metro-Central/Hyderabad is requested to recover the amount accordingly in installments from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD) within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

4. This order is issued after scrutiny by the SAO(Trust)/TSTransco vide Endt.No.114/2021, dt. 13.02.2021.

5. This is registered as Sanction No. 195/MR/PO-I/2020, dt. 17.02.2021.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri P.Rajender, Artisan Grade-II, ID.No.50002622,  
O/o.SE/OMC Circle/Metro-Central/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing ( ) pages for necessary action.

The SE/OMC Circle/Metro-Central/Hyderabad

The SAO/OMC Circle/Metro-Central/Hyderabad

Stock file.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/03/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER