

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of NIMS Hospital, Punjagutta,  
Hyderabad for the treatment extended to Smt Ch.Laxmi M/o Sri Ch.Rajesh, Artisan Gr-III, ID.No.4633  
O/o.SE/OMC/Warangal - Sanction Orders – Issued.  
~~X-X~~  
T.O.O.CGM (HRD)/Rt.No.5215 Dated:14-11-2023

Dated: 14-11-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.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)/412/2023, dt:16.08.2023  
5) Credit bills received from NIMS Hospital, Punjagutta, Hyderabad  
vide Credit Bill No.331014230127618, dt:29.09.2023.

\*\*\*\*\*

ORDER:

In the reference 5<sup>th</sup> cited, the Director, NIMS Hospital, Punjagutta, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,32,441/- (Rupees One lakh thirty two thousand four hundred and forty one only) towards the medical treatment extended to Smt Ch.Laxmi M/o Sri Ch.Rajesh, Artisan Gr-III, ID.No.4633 O/o.SE/OMC/Warangal as in-patient from 15.08.2023 to 21.08.2023 for “Surgery – Craniotomy + Excision” at NIMS Hospital, Punjagutta, Hyderabad and requested to issue cheque in favour of Nizam Institute of Medical Sciences.

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, read with memo dt:22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,18,685/- (Rupees One lakh eighteen thousand six hundred and eighty five only) for reimbursement of medical charges to NIMS Hospital, Punjagutta, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.13756/- (Rupees Thirteen thousand seven hundred and fifty six only) towards the excess amount claimed by NIMS Hospital, Punjagutta, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,18,685/- (Rupees One lakh eighteen thousand six hundred and eighty five only) (from SFMS FY 2023-24) to Nizam Institute of Medical Sciences against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,12,253/- is sanctioned to Sri Ch.Rajesh, Artisan Gr-III, ID.No.4633 O/o.SE/OMC/Warangal. A sum of Rs.6432/- is recoverable from the Artisan. The SE/OMC/Warangal 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(T&P)/TSTransco vide Endt.No.1364/23, dt:01.11.2023.

6. This is registered as Sanction No.313/PO-II/2023, dt.09-11-2023.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri Ch.Rajesh, Artisan Gr-III, ID.No.4633.  
O/o.SE/OMC/Warangal.

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/Warangal.

The Director, NIMS Hospital, Punjagutta, Hyderabad.

## Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/412/2023.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER