TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

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

2) T.O.O.MS.No.208, dt:12.09.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/03/2023,Dt.03-01-2023 & 03.01.2023.
- 4) Credit bill of Star Women & Children Hospital, Karimnagar Credit Bill No.3594 & 3595, dt:16.01.2023.

ORDER:

In the reference 4th cited, the Director, Star Women & Children Hospital, Karimnagar has preferred (2) Nos. credit medical bills amounting to Rs.31,751/- (Rupees Thirty one thousand seven hundred and fifty one only) towards the medical treatment extended to Baby S.Sreeha & Baby S.Sreeja D/o Sri S.Shivashankar, JLM, ID.No.1073656 O/o.SE/ OMC/Karimnagar as in-patient from 02.01.2023 to 05.01.2023 & 02.01.2023 to 05.01.2023 for "LRTI with Septicemia (MM) & LRTI with Septicemia (MM)" at Star Women & Children Hospital, Karimnagar and requested to issue cheque in favour of Satavahana Health Care 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 memo dt:22.10.2020, hereby accords sanction for an amount of Rs.25,251 /- (Rupees Twenty five thousand two hundred and fifty one only) for reimbursement of medical charges to Star Women & Children Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6500/- (Rupees Six thousand and five hundred only) towards the excess amount claimed by Star Women & Children Hospital, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,251/-(Rupees Twenty five thousand two hundred and fifty one only) (from general ceiling) to Satavahana Health Care Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.20,961/- is sanctioned to Sri S.Shivashankar, JLM, ID.No.1073656 O/o.SE/OMC/Karimnagar. A sum of Rs.4290/- is recoverable from the Employee. The SE/OMC/Karimnagar 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 SAO(F&P)/TSTransco vide Endt.No.361/2023, dt:21.03.2023.
- 6. This is registered as Sanction No.13/PO-II/2023, dt.15-04-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri S.Shivashankar, JLM, ID.No.1073656. O/o.SE/ OMC/Karimnagar.

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/Karimnagar.

The Director, Star Women & Children Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/03/2023.

// FORWARDED BY ORDER //