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

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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/90/2022, dt:16.03.2022 & dt:16.04.2022
- 4) Credit bills received from Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad vide Credit Bill No.NZFB18222, dt:16.05.2022 & NZFB18638, dt:25.05.2022.

ORDER:

In the reference 4th cited, the Director, Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad has preferred (2) Nos. credit medical bills amounting to Rs1,87,807/- (Rupees One lakh eighty seven thousand eight hundred and seven only) towards the medical treatment extended to Smt George As Jaya Pala, M/o Sri Soloman George, JLM, ID.No.1073416 O/o.SE/ OMC/Nizamabad as in-patient from 12.03.2022 to 19.03.2022 & 13.04.2022 to 18.04.2022 for "Surgery CAG, PTCA + 3 Stents & CVA Ischemic Strock 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 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.1,73,019/-(Rupees One lakh seventy three thousand and nineteen 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 mentioned in para 1 above duly deducting an amount of Rs.14,788/- (Rupees Fourteen thousand seven hundred and eighty eight only) towards the excess amount claimed by Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,73,019/(Rupees One lakh seventy three thousand and nineteen 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.1,72,183/- is sanctioned to Sri Soloman George, JLM, ID.No.1073416 O/o.SE/OMC/Nizamabad. A sum of Rs.836/- 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 Dy.CCA(T&P)/TSTransco vide Endt.No.563/22, dt:27.06.2022.
- 6. This is registered as Sanction No.123/PO-II/2022, dt.27-07-2022

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri Soloman George, JLM, ID.No.1073416. 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 Dy.CCA(T&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)/90/2022

// FORWARDED BY ORDER //