TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad for the treatment extended to Master I.Jaswith S/o Sri I.Sailu, Artisan Gr-I ID.No.0679 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

Read the following:-

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

2) T.O.O.(Jt.Secy.-Per)/MS.No.271, dt:13.12.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/230/2019, Dt.16-11-2019
- 4) Credit bill received from Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad Credit Bill No.0001 dt:20.11.2019.

ORDER:

In the reference 4th cited, the Director, Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.30,921/- (Rupees Thirty thousand nine hundred and twenty one only) towards the medical treatment extended to Master I.Jaswith S/o Sri I.Sailu, Artisan Gr-I ID.No.0679 O/o.SE/OMC/Nizamabad as in-patient from 12.11.2019 to 20.11.2019 for "LRTI with RD (Medical Management)" at Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad and requested to issue a cheque in favour of Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad.

- 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:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.20,161/- (Rupees Twenty thousand one hundred and sixty one only) for reimbursement of medical charges to Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.10,760/- (Rupees Ten thousand seven hundred and sixty only) towards the excess amount claimed by Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,161/-(Rupees Twenty thousand one hundred and sixty one only) to Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.20,009/- is sanctioned to Sri I.Sailu, Artisan Gr-I ID.No.0679 O/o.SE/OMC/Nizamabad. A sum of Rs.152/- is recoverable from the artisan. The SE/OMC/Nizamabad 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/TSTransco vide Endt.No.48/20, dt:18.01.2020.
- 6. This is registered as Sanction No.201/PO-II/2019, dt.03-02-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri I.Sailu, Artisan Gr-I ID.No.0679. 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/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nizamabad.

The Director, Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/230/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER