

TS TRANSCO – Medical Reimbursement – Settlement of (3) Nos. Credit treatment bill of Star  
Childrens Hospital, Karimnagar for the treatment extended to Master Sri Harsha Mallethula  
S/o Sri M.Ravinder, Artisan Gr-I ID.No.2233 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.  
X- X-X-X-  
T.O.O.CGM (HRD)/Rt.No.1410 Dated:08-01-2020

Dated:08-01-2020

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)/37/2019, Dt.13-08-2019,  
19.08.2019 & 03.10.2019.  
4) Credit bill received from Star Childrens Hospital, Karimnagar vide  
Credit Bill No.BL2019000476, dt:14.08.2019, BL2019000546, dt:22.08.2019 &  
BL2019001324 dt:03.10.2019.

\* \* \* \* \*

In the reference 4<sup>th</sup> cited, the Director, Star Childrens Hospital, Karimnagar has preferred (3) Nos. credit medical bill amounting to Rs.40,967/- (Rupees Forty thousand nine hundred and sixty seven only) towards the medical treatment extended to Master Sri Harsha Mallethula S/o Sri M.Ravinder, Artisan Gr-I ID.No.2233 O/o.SE/OMC/Karimnagar as in-patient from 02-10.2019 to 03.10.2019 for “Surgery – Tight Phimosi s and Medical Management” at Star Childrens Hospital, Karimnagar and requested to issue a cheque in favour of Star Childrens Hospital.

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.37,987/- (Rupees Thirty seven thousand nine hundred and eighty seven only) for reimbursement of medical charges to Star Childrens 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.2,980/- (Rupees Two thousand nine hundred and eighty only) towards the excess amount claimed by Star Childrens Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.37,987/- (Rupees Thirty seven thousand nine hundred and eighty seven only) to Star Childrens Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.34,922/- is sanctioned to Sri M.Ravinder, Artisan Gr-I ID.No.2233 O/o.SE/OMC/Karimnagar. A sum of Rs.3,065/- is recoverable from the artisan. 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 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.802/19, dt:04.12.2019.

6. This is registered as Sanction No.127/PO-II/2019, dt.09-12-2019.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri M.Ravinder, Artisan Gr-I ID.No.2233.  
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 Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Star Childrens Hospital, Karimnagar.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/37/2019**

// FORWARDED BY ORDER //

PERSONNEL OFFICER