

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Manorama Super Speciality Hospital, Nizamabad for the treatment extended to Smt S.Pushpa W/o Sri S.Srinivas, JLM, ID.No.1073944 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

X- X-X-X-T.O.O.CGM (HRD)/Rt.No.4676 Dated:12-06-2023

Dated:12-06-2023

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.MS.No.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/42/2022, Dt.07.07.2022.
4) Credit bill received from Manorama Super Speciality Hospital, Nizamabad
Vide Credit Bill No.395, dt:27.10.2022.
5) KYC received from hospital on 30.05.2023.

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In the reference 4th cited, the Director, Manorama Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.71,380/- (Rupees Seventy one thousand three hundred and eighty only) towards the medical treatment extended to Smt S.Pushpa W/o Sri S.Srinivas, JLM, ID.No.1073944 O/o.SE/OMC/Sangareddy as in-patient from 05.07.2022 to 11.07.2022 for “Severe Anemia, Hypertension, Ascitic Fluid (Medical Management)” at Manorama Super Speciality Hospital, Nizamabad and requested to issue cheque in favour of Manorama Super Speciality 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:22.10.2020, hereby accords sanction for an amount of Rs.63,145/- (Rupees Sixty three thousand one hundred and forty five only) for reimbursement of medical charges to Manorama Super Speciality Hospital, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8,235/- (Rupees Eight thousand two hundred and thirty five only) towards the excess amount claimed by Manorama Super Speciality Hospital, Nizamabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.63,145/- (Rupees Sixty three thousand one hundred and forty five only) (from general ceiling) to Manorama Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/ TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.60,640/- is sanctioned to Sri S.Srinivas, JLM, ID.No.1073944 O/o.SE/OMC/Sangareddy. A sum of Rs.2505/- is recoverable from the Employee. The SE/OMC/Sangareddy 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.1040/22, dt:06.12.2022.

6. This is registered as Sanction No.121/PO-II/2023, dt.07-06-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri S.Srinivas, JLM, ID.No.1073944.
O/o.SE/OMC/Sangareddy.

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/Sangareddy.

The Director, Manorama Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/42/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER