TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ ABSTRACT}$

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

2) T.O.O Ms.No.1625, dt. 21-04-2023.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/308/2022, Dt.12-02-2024.
- 4) Credit Bills received from Lotus Hospitals (A unit of Sri Viswa Medicare Ltd.), Lakdikapool, Hyderabad vide Credit Bill No.FB29196 vide Lr. dt. 26-02-2024.

ORDER:

In the reference 3rd cited, the Director, Lotus Hospitals (A unit of Sri Viswa Medicare Ltd.), Lakdikapool, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.40,500/- (Rupees Forty Thousand Five Hundred only) towards the medical treatment extended to Master S.Thaswik S/o. Sri S.Rajasekhar, Artisan, Gr.IV, I.D No.5405 O/o JS/TS Transco/VS/Hyderabad as inpatient from 09-02-2024 to 14-02-2024 for "Dysentry (Medical Management)" at Lotus Hospitals (A unit of Sri Viswa Medicare Ltd.), Lakdikapool, Hyd and requested to issue Cheque in favour of Lotus Children's Hospital.

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.40,350/- (Rupees Forty Thousand Three Hundred and Fifty only) from General Ceiling to Lotus Hospitals (A unit of Sri Viswa Medicare Ltd.), Lakdikapool, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.150/- (Rupee One Hundred and Fifty only) towards the excess amount claimed by Lotus Hospitals (A unit of Sri Viswa Medicare Ltd.), Lakdikapool, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.40,350/-(Rupees Forty Thousand Three Hundred and Fifty only) from General Ceiling to Lotus Children's Hospitals against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.38,030/- is sanctioned to Sri S.Rajasekhar, Artisan, Gr.IV, I.D No.5405 O/o JS/TS Transco/VS/Hyderabad. A sum of Rs.2,320/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco, within a month from the date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.378, dt.20.03.2024.
- 6. This is registered as Sanction No.499/2023, dt. 30-03-2024.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri S.Rajasekhar, Artisan, Gr.IV, I.D No.5405

O/o JS/TS Transco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing () pages for necessary action.

The SAO(F&P)/TSTransco/VS/Hyd.

The Director, Lotus Hospitals (A unit of Sri Viswa Medicare Ltd.), Lakdikapool, Hyderabad Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/308/2022.

// FORWARDED BY ORDER //

Read the following:-