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

TS TRANSCO – Medical— Settlement of (2) Nos Credit treatment bills of Sri Mahalaxmi Children'S Hospital, Nizamabad for the treatment extended to Chi.Sabhavat Ayan Kumar S/o Sri Ashok Babu Sabhavat, ARTISAN GR-II, ID.No.50002034 O/o.SE/OMC/Nizamabad-Sanction Orders – Issued.

Read the following:-

Ref:

- 1) T.O.O.Ms.No.301, dt.31.3.2009
- 2) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018
- 3) T.O.O Ms.No.1626 dt:21.04.2023
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/76/2021, dt.18.10.2023 & 20.11.2023.
- 5) Credit Bills received from Sri Mahalaxmi Children'S Hospital, Nizamabad of Credit bill No:79 & 83 vide Lr. Dt. 06.12.2023 & 15.12.2023.

ORDER:

In the reference 5th cited, the Director, Sri Mahalaxmi Children'S Hospital, Nizamabad has preferred (2) Nos. credit medical bills amounting to Rs.27701/- (Rupees Twenty-seven Thousand seven hundred and One only) towards the medical treatment extended Chi.Sabhavat Ayan Kumar S/o Sri Ashok Babu Sabhavat, ARTISAN GR-II, ID.No.50002034 O/o.SE/OMC/ Nizamabad as in-patient from 16.10.2023 to 19.10.2023 & 19-11-2023 to 22.11.2023 for "LRTI MM & LRTI - RD MM" at Sri Mahalaxmi Children'S Hospital, Nizamabad and requested to issue cheque in favour of M/s.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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the DS(HRD) hereby accords sanction for an amount of Rs.26901/- (Rupees Twenty-six Thousand Nine hundred and One only) for reimbursement of medical charges to Sri Mahalaxmi Children'S Hospital, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount ofRs.800/- (Rupees Eight hundred only) towards the excess amount claimed by Sri Mahalaxmi Children'S Hospital, Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.26901 (Rupees Twenty-six Thousand Nine hundred and One only) (from General Ceiling) to M/s.Sri Mahalaxmi Children's Hospital, Khaleelwadi, Nizamabad. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.26695/- is sanctioned to Sri Ashok Babu Sabhavat, ARTISAN GR-II, ID.No.50002034 O/o.SE/OMC/Nizamabad. A sum of Rs.206/- is recoverable from the Artisan. 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 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 SAO(F&P)vide Endt.No.140/24, dt:07.02.2024.
- 6. This is registered as Sanction No.442/PO-III/2023, dt.23-02-2024.

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

G.MERCY DEPUTY SECRETRY (HRD)

To

Sri Ashok Babu Sabhavat, ARTISAN GR-II, ID.No.50002034 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 SAO(F&P)/ TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nizamabad.

The Director, Sri Mahalaxmi Children'S Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/76/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER