

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Sunshine Hospitals (A unit of Suryateja Health care Pvt. Ltd), Karimnagar for the treatment extended to Sri S.Kiran Kumar, Artisan Gr-II, ID.No.2260 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

X- X-X-X-T.O.O.CGM (HRD)/Ms.No.1777 Dated:12-09-2023

Dated:12-09-2023

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.Ms.No.271, dt:13.12.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/180/2023, dt:06.04.2023 & 15.04.2023  
4) Credit bill received from Sunshine Hospitals (A unit of Suryateja Health care Pvt. Ltd), Karimnagar vide Credit Bill No.CB2324000027, dt:12.06.2023.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Sunshine Hospitals (A unit of Suryateja Health care Pvt. Ltd), Karimnagar has preferred (1) No. credit medical bill amounting to Rs.4,00,000/- (Rupees Four lakhs only) towards the medical treatment extended to Sri S.Kiran Kumar, Artisan Gr-II, ID.No.2260 O/o.SE/OMC/Karimnagar as in-patient from 05.04.2023 to 19.04.2023 for “Gastrointestinal Stromal Tumor of Stomach, Excision of Tumor with Lymphonate Resection MM” & “Radical Gastrectomy + Splenectomy + Distal Pancreatectomy” at Sunshine Hospitals (A unit of Suryateja Health care Pvt. Ltd.), Karimnagar and requested to issue cheque in favour of Suryateja Health care Pvt. Ltd.

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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.2,15,186/- (Rupees Two lakhs fifteen thousand one hundred and eighty six only) for reimbursement of medical charges to Sunshine Hospitals (A unit of Suryateja Health care Pvt. Ltd.), Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.184814/- (Rupees One lakh eighty four thousand eight hundred and fourteen only) towards the excess amount claimed by Sunshine Hospitals (A unit of Suryateja Health care Pvt. Ltd.), Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,15,186/- (Rupees Two lakhs fifteen thousand one hundred and eighty six only) (from SFMS FY 2023-24) to Suryateja Health care Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,93,859/- is sanctioned to Sri S.Kiran Kumar, Artisan Gr-II, ID.No.2260/O/o.SE/OMC/Karimnagar. A sum of Rs.21327/- 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 with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.3631, dt.02.09.2023.

6. This is registered as Sanction No.238/PO-II/2023, dt.06-09-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To  
Sri S.Kiran Kumar, Artisan Gr-II, ID.No.2260.  
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 Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

## The SE/OMC/Karimnagar.

The Director, Sunshine Hospitals (A unit of Suryateja Health care Pvt. Ltd.), Karimnagar.

## Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/180/2023.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER