

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Sunrise Hospital, Karimnagar for the treatment extended to Sri T.Ramulu F/o Sri T.Kondaiah, Aritsan Gr-III, ID.No.2753 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated:17-10-2023

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) T.O.O.Ms.No.1626, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/406/2019, dt:26.07.2023,
31.07.2023, 07.08.2023 & 09.08.2023.
5) Credit Bill received from Sunrise Hospital, Karimnagar of Credit Bill.No:25655, 18.08.2023.

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In the reference 5th cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.2,34,712/- (Rupees Two lakhs thirty four thousand seven hundred and twelve only) towards the medical treatment extended to Sri T.Ramulu F/o Sri T.Kondaiah, Aritsan Gr-III, ID.No.2753 O/o.SE/OMC/Karimnagar as in-patient for the period from 25.07.2023 to 09.08.2023 for “Viral Pyrexia with TCP Cystitis Urosepsis Hepatitis” at Sunrise Hospitals, Karimnagar and requested to issue cheque in favour of Sunrise 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.2,17,953/- (Rupees Two lakhs seventeen thousand nine hundred and fifty three only) for reimbursement of medical charges to Sunrise Hospitals, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.16,759/- (Rupees Sixteen thousand seven hundred and fifty nine only) towards the excess amount claimed by Sunrise Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,17,953/- (Rupees Two lakhs seventeen thousand nine hundred and fifty three only) (from general ceiling) to Sunrise Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,95,427/- is sanctioned to Sri T.Kondaiah, Aritsan Gr-I, ID.No.2753 O/o.SE/OMC/Karimnagar. A sum of Rs.22,526/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount in installments 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.4099, dt.11.10.2023.

6. This is registered as Sanction No.288/PO-II/2023, dt.16-10-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri T.Kondaiah, Aritsan Gr-III, ID.No.2753.

O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TS Transco/VS/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, Sunrise Hospitals, Karimnagar.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/406/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER