$\frac{\textbf{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{ABSTRACT}$

TS TRANSCO – Medical – Settlement of (2) Nos. Credit treatment bills of Sunrise Hospitals, Karimnagar for the treatment extended to Smt P.Laxmi M/o Sri P.Naresh, Artisan Gr-II, ID.No.1727 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

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)/568/2019, dt:05.11.2021, 10.11.2021, 22.11.2021, 30.11.2021 & 03.12.2021.
- 4) Credit Bill received from Sunrise Hospitals, Karimnagar of Credit Bill.No:23856, 23912, dt:17.12.2021.

ORDER:

In the reference 4th cited, the Director, Sunrise Hospitals, Karimnagar has preferred (2) Nos. credit medical bills amounting to Rs.3,81,465/- (Rupees Three lakhs eighty one thousand four hundred and sixty five only) towards the medical treatment extended to Smt P.Laxmi M/o Sri P.Naresh, Artisan Gr-II, ID.No.1727 O/o.SE/OMC/ Nizamabad as in-patient for the period from 04.11.2021 to 11.11.2021 & 19.11.2021 to 04.12.2021 for "Acute GE, AKI T2 DM, Acute Colitis (MM)" at Sunrise Hospitals, Karimnagar and requested to issue cheque in favour of Sunrise Hospitals.

- 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.2,80,607/- (Rupees Two lakhs eighty thousand six hundred and seven only) (from SFMS FY 2021-22) 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.1,00,858/- (Rupees One lakh eight hundred and fifty eight only) towards the excess amount claimed by Sunrise Hospitals, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,80,607/-(Rupees Two lakhs eighty thousand six hundred and seven only) (from SFMS FY 2021-22) to Sunrise Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,44,888/- is sanctioned to Sri P.Naresh, Artisan Gr-II, ID.No.1727 O/o.SE/OMC/Nizamabad. A sum of Rs.35,719/- is recoverable from the artisan. The SE/OMC/Nizamabad 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.1847, dt.25.04.2022.
- 6. This is registered as Sanction No.28/PO-II/2022, dt.28-04-2022.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

То

Sri P.Naresh, Artisan Gr-II, ID.No.1727.

O/o.SE/OMC/ Nizamabad.

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/Nizamabad.

The Director, Sunrise Hospitals, Karimnagar.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/568/2019.

// FORWARDED BY ORDER //