

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of KIMS Sunshine Hospitals, Secunderabad for the treatment extended to Smt. A.Rathnamala, Artisan, Gr.IV ID No.4271 O/o. CE/Civil/TSTransco/VS/Hyd - Sanction Orders – Issued.

Dated: 25-03-2023

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/53/2023, Dt. 8-2-2023.
3) Credit Bills received from KIMS Sunshine Hospitals, Secunderabad vide Credit Bill No.2223011785 vide Lr. dt. 10-2-2023.

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ORDER:

In the reference 3rd cited, the Director, KIMS Sunshine Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.49,646/- (Rupees Forty Nine Thousand Six Hundred and Forty Six only) towards the medical treatment extended to Smt. A.Rathnamala, Artisan, Gr.IV ID No.4271 O/o. CE/Civil/TSTransco/VS/Hyd for “Recurrent Seizures MM” as in patient from 8-2-2023 to 10-2-2023 at KIMS Sunshine Hospitals, Secunderabad and requested to issue cheque in favour of Sunshine 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 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.49,294/- (Rupees Forty Nine Thousand Two Hundred and Ninety Four only) from SFMS 2022-23 to KIMS Sunshine Hospitals, Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.352/- (Rupees Three Hundred and Fifty Two only) towards the excess amount claimed by KIMS Sunshine Hospitals, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.49,294/- (Rupees Forty Nine Thousand Two Hundred and Ninety Four only) from SFMS 2022-23 to Sunshine Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.47,952/- is sanctioned to Smt. A.Rathnamala, Artisan, Gr.IV ID No.4271 O/o. CE/Civil/TSTransco/VS/Hyd. A sum of Rs.1,342/- is recoverable from the Artisan. The Pay Officer/TSTransco/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.235/23, dt.10.3.2023.

6. This is registered as Sanction No.266/2022, dt. 25-3-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Smt. A.Rathnamala, Artisan, Gr.IV ID No.4271
O/o. CE/Civil/TSTransco/VS/Hyd

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, KIMS Sunshine Hospitals, Secunderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/53/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

