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TS TRANSCO – Medical – Settlement of (2) No. Credit treatment bills of KIMS Sunshine Hospitals, Secunderabad for the treatment extended to Kum. D.Rama Devi, Artisan, Gr.II ID No.5168 O/o. JS/TSTransco/VS/Hyd and to her father Sri D.Satyanarayana - Sanction Orders – Issued.

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)/106/2019, Dt. 24-08-2023 & 04-10-2023.
- 3) Credit Bills received from KIMS Sunshine Hospitals, Secunderabad vide Credit Bill No.(1) 2324005579, dt. 27-08-2023 & Bill No.(2) 2324007294, dt. 10-10-2023.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, KIMS Sunshine Hospitals, Secunderabad has preferred (2) No. credit medical bills amounting to Rs.38,714/- (Rupees Thirty Eight Thousand Seven Hundred and Fourteen only) towards the medical treatment extended to Kum. D.Rama Devi, Artisan, Gr.II ID No.5168 O/o. JS/TSTransco/VS/Hyd and to her father Sri D.Satyanarayana for "Nsaid Imduced Renal Dysfunction MM" and "Canal Stenosis MM" as in patient from 24-08-2023 to 25-08-2023 & 04-10-2023 to 05-10-2023 at KIMS Sunshine Hospitals, Secunderabad and requested to issue cheque in favour of Sarvejana 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 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.36,011/- (Rupees Thirty Six Thousand and Eleven only) (2 Bills) from General Ceiling 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.2,703/- (Rupees Two Thousand Seven Hundred and Three 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.36,011/-(Rupees Thirty Six Thousand and Eleven only) (2 Bills) from General Ceiling to Sarvejana 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.35,817/- is sanctioned to Kum. D.Rama Devi, Artisan, Gr.II ID No.5168 O/o. JS/TSTransco/VS/Hyd. A sum of Rs.194/- 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.1445/23, dt.13.11.2023.
- 6. This is registered as Sanction No.330/2023, dt. 25-11-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Kum. D.Rama Devi, Artisan, Gr.II ID No.5168 O/o. JS/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 //