## $\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Manorama Super Speciality Hospital, Nizamabad for the treatment extended to Smt M.Sayavva M/o Sri M.Ashok, Artisan Gr-II, ID.No.0963 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

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)/248/2019, Dt.29.09.2022.
- 4) Credit bill received from Manorama Super Speciality Hospital, Nizamabad vide Credit Bill No.1822, dt:24.07.2023.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Manorama Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.47,003/- (Rupees Forty seven thousand and three only) towards the medical treatment extended to Smt M.Sayavva M/o Sri M.Ashok, Artisan Gr-II, ID.No.0963 O/o.SE/OMC/Nizamabad as in-patient from 27-09-2022 to 01.10.2023 for "Recurrent UTI, Type 2 DM, Hypertension, MM" at Manorama Super Speciality Hospital, Nizamabad and requested to issue cheque in favour of Manorama Super Speciality Hospital.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.46,443/(Rupees Forty six thousand four hundred and forty three only) for reimbursement of medical charges to Manorama Super Speciality Hospital, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.560/- (Rupees Five hundred and sixty only) towards the excess amount claimed by Manorama Super Speciality Hospital, Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.46,443/-(Rupees Forty six thousand four hundred and forty three only) (from SFMS FY 2022-23) to Manorama Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.44,793/- is sanctioned to Sri M.Ashok, Artisan Gr-II, ID.No.0963 O/o.SE/OMC/Nizamabad. A sum of Rs.1650/- is recoverable from the Artisan. The SE/OMC/Nizamabad is requested to recover amount 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 after scrutiny by SAO(F&P)/TSTransco vide Endt.No.1224/23, dt:11.09.2023.
- 6. This is registered as Sanction No.265/PO-II/2023, dt.21-09-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

То

Sri M.Ashok, Artisan Gr-II, ID.No.0963.

O/o.SE/OMC/Nizamabad.

## Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing ( ) pages for necessary action.

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nizamabad.

The Director, Manorama Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/248/2019

// FORWARDED BY ORDER //