## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Star Women & Children Hospital, Karimnagar for the treatment extended to Kum B.Sahasra D/o Sri B.Santhosh Kumar, ADE, ID.No.1071951 O/o.SE/OMC/Karimnagar - 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)/114/2019,Dt.29-09-2021
- 4) Credit bill of Star Women & Children Hospital, Karimnagar Credit Bill No.BL2021001773, dt:01.10.2021 received in the section on 20.10.2021.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Star Women & Children Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.24,991/- (Rupees Twenty four thousand nine hundred and ninety one only) towards the medical treatment extended to Kum B.Sahasra D/o Sri B.Santhosh Kumar, ADE, ID.No.1071951 O/o.SE/OMC/Karimnagar as in-patient from 28.09.2021 to 01.10.2021 for "Bronchopnemonia with UTI (Medical Management)" at Star Women & Children Hospital, Karimnagar and requested to issue cheque in favour of Satavahana Health Care Pvt. Ltd.

- 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 memo dt:22.10.2020, hereby accords sanction for an amount of Rs.23,491/- (Rupees Twenty three thousand four hundred and ninety one only) for reimbursement of medical charges to Star Women & Children Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1500/- (Rupees One thousand five hundred only) towards the excess amount claimed by Star Women & Children Hospital, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,491/-(Rupees Twenty three thousand four hundred and ninety one only) to Satavahana Health Care Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.21,761/- is sanctioned to Sri B.Santhosh Kumar, ADE, ID.No.1071951 O/o.SE/OMC/Karimnagar. A sum of Rs.1730/- is recoverable from the employee. The SE/OMC/Karimnagar is requested to recover amount from the salary in installments 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 employee 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.1146/2021, dt:24.12.2021.
- 6. This is registered as Sanction No.288/PO-II/2021, dt.10-01-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri B.Santhosh Kumar, ADE, ID.No.1071951.

O/o.SE/OMC/Karimnagar.

## 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/Karimnagar.

The Director, Star Women & Children Hospital, Karimnagar.

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/114/2019.

// FORWARDED BY ORDER //