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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Adarsha Hospital, Karimnagar for the treatment extended to Smt D.Sulochana W/o Sri D.Balaji, Artisan Gr-II, ID.No.0911 O/o.SE/OMC/Karimnagar - 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)/80/2020,Dt.27-12-2022 & 29.12.2022.
- 4) Credit bill of Adarsha Hospital, Karimnagar Credit Bill No.04, dt:07.01.2023.

ORDER:

In the reference 4th cited, the Director, Adarsha Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.48,955/- (Rupees Forty eight thousand nine hundred and fifty five only) towards the medical treatment extended to Smt D.Sulochana W/o Sri D.Balaji, Artisan Gr-II, ID.No.0911 O/o.SE/OMC/Karimnagar as in-patient from 24.12.2022 to 30.12.2022 for "Surgery – Lap. Hysterectomy" & "Hysterectomy Sepsis MM" at Adarsha Hospital, Karimnagar and requested to issue cheque in favour of Adarsha Shathavahana Medicare 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.32,529/- (Rupees Thirty two thousand five hundred and twenty nine only) for reimbursement of medical charges to Adarsha Hospital, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.16426/- (Rupees Sixteen thousand four hundred and twenty six only) towards the excess amount claimed by Adarsha Hospital, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.32,529/-(Rupees Thirty two thousand five hundred and twenty nine only) (from SFMS FY 2022-23) to Adarsha Shathavahana Medicare Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.32,269/- is sanctioned to Sri D.Balaji, Artisan Gr-II, ID.No.0911 O/o.SE/OMC/Karimnagar. A sum of Rs.260/- is recoverable from the Artisan. The SE/OMC/Karimnagar 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.568/2023, dt:06.05.2023.
- 6. This is registered as Sanction No.91/PO-II/2023, dt.03-06-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri D.Balaji, Artisan Gr-II, ID.No.0911. 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, Adarsha Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/80/2020.

// FORWARDED BY ORDER //