

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Surabhi Multi Speciality Hospital, Karimnagar for the treatment extended to Smt Gousiya Begum W/o Sri Md.Chotemiya, Artisan Gr-II, ID.No.2657 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated:26-11-2022

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)/286/2022, Dt.22.07.2022.
4) Credit bill received from Surabhi Multi Speciality Hospital, Karimnagar vide Credit Bill No.12223/2022, dt:29.07.2022.
5) Omissions received by post on 26.10.2022.

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In the reference 4th cited, the Director, Surabhi Multi Speciality Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.38,158/- (Rupees Thirty eight thousand one hundred and fifty eight only) towards the medical treatment extended to Smt Gousiya Begum W/o Sri Md.Chotemiya, Artisan Gr-II, ID.No.2657 O/o.SE/OMC/Karimnagar as in-patient from 19-07-2022 to 22.07.2022 for “Cervical Spondylosis, Lumber Spondylosis, C5-C6 Radiculopathy MM” at Surabhi Multi Speciality Hospital, Karimnagar and requested to issue cheque in favour of M/s.Surabhi Multi 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.36,199/- (Rupees Thirty six thousand one hundred and ninety nine only) for reimbursement of medical charges to Surabhi Multi Speciality 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.1,959/- (Rupees One thousand nine hundred and fifty nine only) towards the excess amount claimed by Surabhi Multi Speciality Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.36,199/- (Rupees Thirty six thousand one hundred and ninety nine only) (from SFMS FY 2022-23) to M/s. Surabhi Multi Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.32,639/- is sanctioned to Sri Md.Chotemiya, Artisan Gr-II, ID.No.2657 O/o.SE/OMC/Karimnagar. A sum of Rs.3,560/- is recoverable from the Artisan. 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 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.952/22, dt:01.11.2022.

6. This is registered as Sanction No.161/PO-II/2022, dt.15-11-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri Md.Chotemiya, Artisan Gr-II, ID.No.2657.
O/o.SE/OMC/Karimnagar.

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, Surabhi Multi Speciality Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/286/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER