

## ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.4249 Dated:09-02-2023

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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.06.08.2022 & 17.09.2022.  
4) Credit bill received from Surabhi Multi Speciality Hospital, Karimnagar vide Credit Bill No.12262/2022, dt:01.11.2022 & 12473/2022, dt:01.11.2022.

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ORDER.

In the reference 4<sup>th</sup> cited, the Director, Surabhi Multi Speciality Hospital, Karimnagar has preferred (2) Nos. credit medical bill amounting to Rs.48,718/- (Rupees Forty eight thousand seven hundred and eighteen only) towards the medical treatment extended to Smt Gousiya Begum & Chi.Md.Khadeer W/o & S/o Sri Md.Chotemiya, Artisan Gr-II ID.No.2657 O/o.SE/OMC/Karimnagar as in-patient from 01-08-2022 to 06.08.2022 & 15.09.2022 to 17.09.2022 for “Cesarean Hysterectomy” & “RTA Multiple Abarassions over Face Brunt Injury Rt. Wrist, Rt. Shoulder 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.45,662/- (Rupees Forty five thousand six hundred and sixty two 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.3,056/- (Rupees Three thousand and fifty six 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.45,662/- (Rupees Forty five thousand six hundred and sixty two 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.41,976/- is sanctioned to Sri Md.Chotemiya, Artisan Gr-II ID.No.2657 O/o.SE/OMC/Karimnagar. A sum of Rs.3,686/- 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.1120/22, dt:24.12.2022.

6. This is registered as Sanction No.207/PO-II/2022, dt.03-02-2023.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

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

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

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

The SAO(F&P)/TSTransco/Vidyt 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