

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

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

[illegible]

Dated:26-09-2023

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:13.03.2023 & 17.03.2023.

4) Credit bill received from Surabhi Multi Speciality Hospital, Karimnagar vide Credit Bill No.12988, dt:02.08.2023.

\* \* \* \* \*

ORDER:

In the reference 4<sup>th</sup> cited, the Director, Surabhi Multi Speciality Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.1,11,780/- (Rupees One lakh eleven thousand seven hundred and eighty only) towards the medical treatment extended to Sri Mohd. Chotemiya, Artisan Gr-II, ID.No.2657 O/o.SE/OMC/Karimnagar as in-patient from 09.03.2023 to 17.03.2023 for “Spleenectomy, RTA Blunt Injury, Chest, LT Multiple RIB 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 Chief General Manager (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.1,05,264/- (Rupees One lakh five thousand two hundred and sixty four 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.6516/- (Rupees Six thousand five hundred and sixteen 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.1,05,264/- (Rupees One lakh five thousand two hundred and sixty four 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, Vidyut Soudha, Hyderabad.

4. An amount of Rs.95,032/- is sanctioned to Sri Mohd. Chotemiya, Artisan Gr-II, ID.No.2657 O/o.SE/OMC/Karimnagar. A sum of Rs.10232/- 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 Dy.CCA(T&P)/TSTransco vide Endt.No.1200/23, dt:08.09.2023.

6. This is registered as Sanction No.263/PO-II/2023, dt.19-09-2023

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri Mohd. Chotemiya, Artisan Gr-II, ID.No.2657.  
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 Dy.CCA(T&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