

[illegible]

Dated:19-07-2022

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(CGM/HRD)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/132/2022,
Dt.16.04.2022.
4) Credit bill received from Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar vide Credit Bill No.KAFB2200218. dt:26.04.2022.

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In the reference 4th cited, the Director, Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar has preferred (1) No. credit medical bill amounting to Rs.43,969/- (Rupees Forty three thousand nine hundred and sixty nine only) towards the medical treatment extended to Sri B.Dayakar, Artisan Gr-III, ID.No.1093 O/o.SE/OMC/Adilabad as in-patient from 14-04-2022 to 18.04.2022 for “Right Pneumothorax 2nd Rib Fracture, S/P ICD Placement MM” at Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar and requested to issue cheque in favour of Sahrudaya 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 TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.42,072/- (Rupees Forty two thousand and seventy two only) for reimbursement of medical charges to Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1897/- (Rupees One thousand eight hundred and ninety seven only) towards the excess amount claimed by Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.42,072/- (Rupees Forty two thousand and seventy two only) (from SFMS FY 2022-23) to Sahrudaya Health Care Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.41,808/- is sanctioned to Sri B.Dayakar, Artisan Gr-III, ID.No.1093 O/o.SE/OMC/Adilabad. A sum of Rs.264/- is recoverable from the artisan. The SE/OMC/Adilabad 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.568/22, dt:28.06.2022.

6. This is registered as Sanction No.78/PO-II/2022, dt.16-07-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri B.Dayakar, Artisan Gr-III, ID.No.1093.
O/o.SE/OMC/Adilabad.

Copy to:

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

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

The SAO(F&P)/TSTransco/Vidvut Soudha/Hyderabad.

The SE/OMC/Adilabad.

The Director, Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/132/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER