

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Sunrise Hospitals, Karimnagar for the treatment extended to Smt K.Bhagyamma M/o Sri K.Jaya Shanker, Artisan Gr-I, ID.No.2200 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated:04-05-2023
Read the following:-

In the reference 4th cited, the Director, Sunrise Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.88,761/- (Rupees Eighty eight thousand seven hundred and sixty one only) towards the medical treatment extended to Smt K.Bhagyamma M/o Sri K.Jaya Shanker, Artisan Gr-I, ID.No.2200 O/o.SE/OMC/Karimnagar as in-patient from 12.09.2022 to 17.09.2022 for “Fracture L2 Vertebra with Sever PIVD (L3-L4, L4-L5) MM” at Sunrise Hospitals, Karimnagar and requested to issue cheque in favour of Sunrise 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.65,211/- (Rupees Sixty five thousand two hundred and eleven only) for reimbursement of medical charges to Sunrise Hospitals, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.23550/- (Rupees Twenty three thousand five hundred and fifty only) towards the excess amount claimed by Sunrise Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.65,211/- (Rupees Sixty five thousand two hundred and eleven only) (from SFMS FY 2022-23) to Sunrise Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.57,196/- is sanctioned to Sri K.Jaya Shanker, Artisan Gr-I, ID.No.2200 O/o.SE/OMC/Karimnagar. A sum of Rs.8015/- 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.366/23, dt:24.03.2023.

6. This is registered as Sanction No.38/PO-II/2023, dt.25-04-2023.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD)/I/C

To
Sri K.Jaya Shanker, Artisan Gr-I, ID.No.2200.
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 Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Sunrise Hospitals, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/372/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER