

TS TRANSCO – Medical– Settlement of (2) Nos Credit treatment bills of Surabhi Multi Speciality Hospital for the treatment extended to self and Smt Thummala Rajitha W/o Sri Kondaiah Thummala, ARTISAN GR-III, ID No. 50002753 O/O SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated: 22-02-2024

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018
3) T.O.O Ms.No.1626 dt:21.04.2023
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/406/2019,
dt.27.10.2023 % Dt.27.10.2023.
5) Credit Bills received from Surabhi Multi Speciality Hospital of Credit bill
No:13747 & 13748 vide Lr. Dt. 22.11.2023 Dt.22.11.2023.

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In the reference 5th cited, the Director, Surabhi Multi Speciality Hospital has preferred (2) Nos. credit medical bills amounting to Rs.80030/- (Rupees Eighty Thousand and Thirty only) towards the medical treatment extended self and Smt Thummala Rajitha W/o Sri Kondaiah Thummala, ARTISAN GR-III, ID No. 50002753 O/O SE/OMC/Karimnagar as in-patient from 25.10.2023 to 29.10.2023 & 25.10.2023 to 29.10.2023 for “Viral Pyrexia, Pneumonia MM & Viral Pyrexia, Pneumonia MM” at Surabhi Multi Speciality Hospital 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt.22.10.2020, the CGM(HRD) hereby accords sanction for an amount of Rs.73813/- (Rupees Seventy-three Thousand Eight hundred and Thirteen only) for reimbursement of medical charges to M/s.Surabhi Multi Speciality Hospital in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6217/- (Rupees Six Thousand Two Hundred and Seventeen only) towards the excess amount claimed by M/s.Surabhi Multi Speciality Hospital.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.73813/- (Rupees Seventy-three Thousand Eight hundred and Thirteen only) (Rs.4573/-from General Ceiling & Rs.66820/- SFMS 23-24) 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.71393/- is sanctioned to Sri Kondaiah Thummala, ARTISAN GR-III, ID.No.50002753 O/o.SE/OMC/Karimnagar. A sum of Rs.2420/- is recoverable from the Artisan. The SE/OMC/Karimnagar 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.

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5. This order is issued after scrutiny by Dy.CCA(T&P)vide Endt.No.38/24, dt:09.02.2024.
6. This is registered as Sanction No.433 /PO-II/2023, dt.20 -02-2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Kondaiah Thummala, ARTISAN GR-III, ID.No.50002753
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).

The SE/OMC/Karimnagar.

The AO. O/O SE/OMC/Karimnagar

The Director, Surabhi Multi Speciality Hospital.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/406/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER