

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Sunrise Hospital Old Employment Office, Ambedkar Road, Karimnagar for the treatment extended to Smt Aileni Anusha W/o Sri.Lingannagari Rahul, JLM, ID.No.1073632 O/o.SE/ OMC/Karimnagar - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.5560 Dated:20 -02-2024

Dated:20 -02-2024

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O Ms.No.1625 dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/317/2022,
dt.04.10.2023 & 07.10.2023
4) Credit Bill received from Sunrise Hospital Old Employment
Office, Ambedkar Road, Karimnagar of Credit bill No:25903
vide Lr.Dt. 24.11.2023

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ORDER:

In the reference 4th cited, the Director, Sunrise Hospital Old Employment Office, Ambedkar Road, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.57481/- (Rupees Fifty-seven Thousand Four Hundred and Eighty-one only) towards the medical treatment extended Smt Aileni Anusha W/o Sri.Lingannagari Rahul, JLM, ID.No.1073632 O/o.SE/OMC/Karimnagar as in-patient from 03.10.2023 to 07.10.2023 for “Hypokalemic Periodic Paralysis + Enteric Fever Mm”at Sunrise Hospital Old Employment Office, Ambedkar Road, 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the DS(HRD) hereby accords sanction for an amount of Rs.49457/- (Rupees Forty-nine Thousand Four Hundred and Fifty-seven only) for reimbursement of medical charges to Sunrise Hospital Old Employment Office, Ambedkar Road, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8024/- (Rupees Eight Thousand and Twenty-four only) towards the excess amount claimed by Sunrise Hospital Old Employment Office, Ambedkar Road, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.49457 (Rupees Forty-nine Thousand Four Hundred and Fifty-seven only) (from General Ceiling) 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.45642/- is sanctioned to Sri Lingannagari Rahul, JLM, ID.No.1073632 O/o.SE/OMC/Karimnagar. A sum of Rs.3815/- is recoverable from the JLM. 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 JLM 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 SAO(F&P) vide Endt.No.91/24, dt:05.02.2024.

6. This is registered as Sanction No. 529/PO-III/2023, dt.20-02-2024.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri Lingannagari Rahul, JLM, ID.No.1073632
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 SAO(F&P). /TSTransco/Vidyut Soudha/Hyderabad

The SE/OMC/Karimnagar.

The AO. O/O SE/OMC/Karimnagar

The Director,Sunrise Hospital Old Employment Office, Ambedkar Road,.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/317/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER