TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

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)/450/2019, dt:27.08.2021
- 4) Credit bill received from Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad vide Credit Bill No.585, dt:08.09.2021.

ORDER:

In the reference 4th cited, the Director, Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.73,287/- (Rupees Seventy three thousand two hundred and eighty seven only) towards the medical treatment extended to Smt K.Chandrakala M/o Sri M.Rajesham, Artisan Gr.II, ID.No.3956 O/o.SE/OMC/ Sangareddy as in-patient from 26.08.2021 to 31.08.2021 for "Fever, CKD, Old CVA (Medical Management)" at Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad and requested to issue cheque in favour of Sarvejana Health Care Pvt. Ltd.

- 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.73,285/-(Rupees Seventy three thousand two hundred and eighty five only) for reimbursement of medical charges to Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2/- (Rupees Two only) towards the excess amount claimed by Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.73,285/-(Rupees Seventy three thousand two hundred and eighty five only) to Sarvejana 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.62,848/- is sanctioned to Sri M.Rajesham, Artisan Gr.II, ID.No.3956 O/o.SE/OMC/Sangareddy. A sum of Rs.10437/- is recoverable from the artisan. The SE/OMC/Sangareddy 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.875/21, dt:25.10.2021.
- 6. This is registered as Sanction No.120/PO-II/2021, dt.09-11-2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri M.Rajesham, Artisan Gr.II, ID.No.3956. O/o.SE/OMC/Sangareddy.

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/Sangareddy.

The Director, Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.,), Secunderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/450/2019

// FORWARDED BY ORDER //