TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sri Sai Life Line Hospital, Karimnagar for the treatment extended to Kum.N.Akhila D/o Sri N.Sampath, Artisan Gr-IV, ID.No.3121 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Read the following:-

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)/425/2021, dt:23.11.2021.

4) Credit bill received from Sri Sai Life Line Hospital, Karimnagar vide Credit Bill No.LLH021145, dt.16.11.2023.

ORDER:

In the reference 4th cited, the Director, Sri Sai Life Line Hospital, Karimnagar has preferred (1) No credit medical bill amounting to Rs.40,351/- (Rupees Forty thousand three hundred and fifty one only) towards the medical treatment extended to Kum.N.Akhila D/o Sri N.Sampath, Artisan Gr-IV, ID.No.3121 O/o.SE/OMC/Karimnagar as in-patient from 22.11.2021 to 25.11.2021 for "Nervesheath Tumor in Dorsal Aspect of Right Forearm, Excision of Tumor MM" at Sri Sai Life Line Hospital, Karimnagar and requested to issue cheque in favour of Sri Sai Life Line 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.36,806/- (Rupees Thirty six thousand eight hundred and six only) for reimbursement of medical charges to Sri Sai Life Line Hospital, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3545/- (Rupees Three thousand five hundred and forty five only) towards the excess amount claimed by Sri Sai Life Line Hospital, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.36,806/- (Rupees Thirty six thousand eight hundred and six only) (from SFMS 2021-2022) to Sri Sai Life Line Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.33,600/- is sanctioned to Sri N.Sampath, Artisan Gr-IV, ID.No.3121 O/o.SE/OMC/Karimnagar. A sum of Rs.3206/- 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.

- 5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.1709/23, dt:27.12.2023.
- 6. This is registered as Sanction No.384/PO-II/2023, dt.06 -01-2024.

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

G.MERCY DEPUTY SECRETARY (HRD)

То

Sri N.Sampath, Artisan Gr-IV, ID.No.3121 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 Director, Sri Sai Life Line Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/425/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER