$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical— Settlement of (1) No. Credit treatment bill of Sunrise Hospitals, Karimnagar for the treatment extended to Sri K. Venkatesham, F/o Sri K. Naresh, Artisan Gr-I ID.No.3212 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy)Ms.No.301, dt:31.03.2009.

- 2) T.O.O.Ms.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/258/2019, dt:07.10.2022 & 10.10.2022.
- 4) Credit bill received from Sunrise Hospitals, Karimnagar vide Credit Bill No.24913, dt:21.01.2023.

ORDER:

In the reference 4th cited, the Director, Sunrise Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.1,15,713/- (Rupees One lakh fifteen thousand seven hundred and thirteen only) towards the medical treatment extended to Sri K.Venkatesham, F/o Sri K.Naresh, Artisan Gr-I ID.No.3212 O/o.SE/OMC/Karimnagar as in-patient from 06.10.2022 to 12.10.2022 for "Acute Ischemic Stroke (Right CR Infract) + HTN 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.98,081/-(Rupees Ninety eight thousand and eighty one 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.17,632/- (Rupees Seventeen thousand six hundred and thirty two only) towards the excess amount claimed by Sunrise Hospitals, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.98,081/-(Rupees Ninety eight thousand and eighty one 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.88,746/- is sanctioned to Sri K.Naresh, Artisan Gr-I ID.No.3212 O/o.SE/OMC/Karimnagar. A sum of Rs.9335/- 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.585/23, dt:10.05.2023.
- 6. This is registered as Sanction No.78/PO-II/2023, dt.24-05-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri K.Naresh, Artisan Gr-I ID.No.3212.

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)/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)/258/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER