

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Medicovert Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar for the treatment extended to Sri D.Venkateswarlu, F/o Sri D.Pradeep, Artisan Gr-I, ID.No.0850 O/o.SE/400KV Constn./Warangal - Sanction Orders – Issued.

Dated:05-12-2022

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)/144/2022, dt:22.06.2022

4) Credit bill received from Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd, Karimnagar vide Credit Bill No.KAFB22011, dt:26.06.2022).

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In the reference 4<sup>th</sup> cited, the Director, Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar has preferred (1) No. credit medical bill amounting to Rs.62,809/- (Rupees Sixty two thousand eight hundred and nine only) towards the medical treatment extended to Sri D.Venkateswarlu, F/o Sri D.Pradeep, Artisan Gr-I, ID.No.0850 O/o.SE/400KV Constn./Warangal as in-patient from 21.06.2022 to 25.06.2022 for “CAD Acute IWMI Post PTCA, Aspiration Pneumonitis? UTI MM” at Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar and requested to issue cheque in favour of Sahrudaya Health Care (Karimnagar) 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.54,746/- (Rupees Fifty four thousand seven hundred and forty six only) for reimbursement of medical charges to Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8063/- (Rupees Eight thousand and sixty three only) towards the excess amount claimed by Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.54,746/- (Rupees Fifty four thousand seven hundred and forty six only) (from SFMS FY2022-23) to Sahrudaya Health Care (Karimnagar) Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.52,392/- is sanctioned to Sri D.Pradeep, Artisan Gr-I, ID.No.0850 O/o.SE/400KV Constn./Warangal. A sum of Rs.2354/- is recoverable from the artisan. The SE/400KV Constn./Warangal 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 Dy.CCA(T&P)/TSTransco vide Endt.No.744/22, dt:25.08.2022.

6. This is registered as Sanction No.168/PO-II/2022, dt.25-11-2022.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri D.Pradeep, Artisan Gr-I, ID.No.0850.  
O/o.SE/400KV Constn./Warangal.

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/400KV Constn./Warangal.

The Director, Medicover Hospitals (A unit of Sahrudaya Health Care Pvt.Ltd.), Karimnagar.

### Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/144/2022**

// FORWARDED BY ORDER //

PERSONNEL OFFICER