TS TRANSCO - Medical- Settlement of (1) No Credit treatment bill of Star Women & Children Hospital, Karimnagar for the treatment extended to Ananthula Kashin Dheeraj S/O Sri Ananthula Purnachander, AAE(ELEC), ID.No.1073289 O/o.SE/OMC/ Karimnagar – Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.5404 Dated:11-01-2024

Read the following:-

- 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-III)/43/2021 dt.18.10.2023
- 4) Credit Bill received from Star Women & Children Hospital. Karimnagar Credit bill No: 2023002132 vide Lr.Dt.28.10.2023

ORDER:

In the reference 4th cited, the Director, Star Women & Children Hospital, Karimnagar, has preferred (1) No. credit medical bill amounting to Rs.34746/-(Rupees Thirty-four Thousand seven hundred and Forty-six only) towards the medical treatment extended to Ananthula Kashin DheerajS/O Sri Ananthula Purnachander, AAE(ELEC), ID.No.1073289 O/o.SE/OMC/Karimnagar as inpatient from 17.10.2023 to 21.10.2023 for "Dengue Fever With Warning Signs MM" at Star Women & Children Hospital, Karimnagar, and requested to issue cheque in favour of Satavahana Health Care Pvt. Ltd.

- After careful examination and Medical Regulations 4(f) & 9(2) of APSE 2. 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.34546/- (Rupees Thirty four thousand five hundred and forty six only) for reimbursement of medical charges to Star Women & Children Hospital, Karimnagrin full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.200/- (Rupees two Hundred only) towards the excess amount claimed by Star Women & Children Hospital, Karimnagar.
- The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.34546/- (Rupees Thirty four thousand five hundred and forty six only) (from General Ceiling) to Satavahana Health Care Pvt. Ltd., against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- An amount of Rs.31536/- is sanctioned to Sri Ananthula Purnachander, AAE(ELEC), ID.No.1073289 O/o.SE/OMC/Karimnagar. A sum of Rs.3010/- is recoverable from the Employee. The SE/OMC/Karimnagaris 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 Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

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