

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Adarsha Hospital, Karimnagar for the treatment extended to Smt A.Anusha W/o Sri L.Rahul, JLM, ID.No.1073632 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated:28-11-2022

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.MS.No.208, dt:12.09.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/317/2022,Dt.10-08-2022  
4) Credit bill of Adarsha Hospital, Karimnagar Credit Bill No.004, dt:25.08.2022.

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In the reference 4<sup>th</sup> cited, the Director, Adarsha Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.29,952/- (Rupees Twenty nine thousand nine hundred and fifty two only) towards the medical treatment extended to Smt A.Anusha W/o Sri L.Rahul, JLM, ID.No.1073632 O/o.SE/OMC/Karimnagar as in-patient from 09.08.2022 to 14.08.2022 for “K/C/O Hypocalcemia (Medical Management)” at Adarsha Hospital, Karimnagar and requested to issue cheque in favour of Adarsha Shathavahana Medicare Pvt. Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (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.29,915/- (Rupees Twenty nine thousand nine hundred and fifteen only) for reimbursement of medical charges to Adarsha 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.37/- (Rupees Thirty seven only) towards the excess amount claimed by Adarsha Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.29,915/- (Rupees Twenty nine thousand nine hundred and fifteen only) (from general ceiling) to Adarsha Shathavahana Medicare Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.29,385/- is sanctioned to Sri L.Rahul, JLM, ID.No.1073632 O/o.SE/OMC/Karimnagar. A sum of Rs.530/- is recoverable from the employee. 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 employee 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.962/2022, dt:02.11.2022.

6. This is registered as Sanction No.250/PO-II/2022, dt.16-11-2022.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri L.Rahul, JLM, ID.No.1073632.  
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, Adarsha Hospital, Karimnagar.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/317/2022.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER