

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Surabhi Multi Speciality Hospital, Karimnagar for the treatment extended to Sri G.Ramesh, JLM, ID.No.1073640 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

X-T.O.O.CGM (HRD)/Rt.No.4661

Dated:08-06-20232

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)/235/2022, dt.16.08.2022
4) Credit bill received from Surabhi Multi Speciality Hospital, Karimnagar
vide Credit Bill No.12290/2022, dt:01.11.2022.

In the reference 4th cited, the Director, Surabhi Multi Speciality Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.88,740/- (Rupees Eighty eight thousand seven hundred and forty only) towards the medical treatment extended to Sri G.Ramesh, JLM, ID.No.1073640/O/o.SE/OMC/ Karimnagar as in-patient from 08.08.2022 to 17.08.2022 for “Surgery – Skin Flaps – Advancement Flaps, Subcutaneous Pedicle Flaps Transfer, Tendon Lengthening/Tendon Repair and MM” at Surabhi Multi Speciality Hospital, Karimnagar and requested to issue cheque in favour of Surabhi Multi Speciality Hospital, Karimnagar.

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.80,056/- (Rupees Eighty thousand and fifty six only) for reimbursement of medical charges to Surabhi Multi Speciality 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.8,684/- (Rupees Eight thousand six hundred and eighty four only) towards the excess amount claimed by Surabhi Multi Speciality Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.80,056/- (Rupees Eighty thousand and fifty six only) (from general ceiling) to Surabhi Multi Speciality Hospital, Karimnagar against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.66,501/- is sanctioned to Sri G.Ramesh, JLM, ID.No.1073640 O/o.SE/OMC/Karimnagar. A sum of Rs.13,555/- is recoverable from the employee. 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 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 Dy.CCA(T&P)/TSTransco vide Endt.No.571/23, dt:08.05.2023.

6. This is registered as Sanction No.117/PO-II/2023, dt.06-06-2023

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Ramesh, JLM, ID.No.1073640.
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, Surabhi Multi Speciality Hospital, Karimnagar.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/235/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER