

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Star Women & Children Hospital, Karimnagar for the treatment extended to Kum B.Vidhya Sree D/o Sri K.Sravani, JLM, ID.No.1073582 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.

Dated:04-05-2023

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)/417/2022,Dt.11-10-2022
4) Credit bill of Star Women & Children Hospital, Karimnagar
Credit Bill No.BL2223002547, dt:15.11.2022.

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In the reference 4th cited, the Director, Star Women & Children Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.33,990/- (Rupees Thirty three thousand nine hundred and ninety only) towards the medical treatment extended to Kum B.Vidhya Sree D/o Sri K.Sravani, JLM, ID.No.1073582 O/o.SE/OMC/Adilabad as in-patient from 10.10.2022 to 16.10.2022 for “Dengue Fever (NS1+ve) with Warning Signs Medical Management” at Star Women & Children Hospital, Karimnagar and requested to issue cheque in favour of Satavahana Health Care 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 memo dt:22.10.2020, hereby accords sanction for an amount of Rs.32,340/- (Rupees Thirty two thousand three hundred and forty only) for reimbursement of medical charges to Star Women & Children 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.1650/- (Rupees One thousand six hundred and fifty only) towards the excess amount claimed by Star Women & Children Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.32,340/- (Rupees Thirty two thousand three hundred and forty only) (from general ceiling) to Satavahana Health Care Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.30,210/- is sanctioned to Sri K.Sravani, JLM, ID.No.1073582 O/o.SE/OMC/Adilabad. A sum of Rs.2130/- is recoverable from the employee. The SE/OMC/Adilabad 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.261/2023, dt:18.03.2023.

6. This is registered as Sanction No.14/PO-II/2023, dt.15-04-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri K.Sravani, JLM, ID.No.1073582.
O/o.SE/OMC/Adilabad.

The Pay Officer/TSTransco/Vidyt Soudha/Hyderabad---

Along with the Medical bills in original containing () pages for necessary action.

The SAO(F&P)/TSTransco/Vidyt Soudha/Hyderabad.

The SE/OMC/Adilabad.

The Director, Star Women & Children Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/417/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER