

[illegible]

Dated:09-08-2023

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:12.09.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/152/2023, Dt.27.03.2023.
4) Credit bill of Sunshine Hospitals, (A unit of Suryateja Health care Pvt. Ltd),
Karimnagar Credit Bill No.CB2223000141, dt:19.04.2023.

ORDER:

In the reference 4th cited, the Director, Sunshine Hospitals, (A unit of Suryateja Health care Pvt. Ltd.), Karimnagar has preferred (1) No. credit medical bill amounting to Rs.86,730/- (Rupees Eighty six thousand seven hundred and thirty only) towards the medical treatment extended to Smt K.Posu M/o Kum.K.Sreelatha, JLM, ID.No.1073589 O/o.SE/OMC/Adilabad as in-patient from 27.03.2023 to 30.03.2023 for “Surgery – Implants Removal + ORIF + Implants” at Sunshine Hospitals, (A unit of Suryateja Health care Pvt. Ltd), Karimnagar and requested to issue cheque in favour of Suryateja Health Care Pvt. Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.33,827/- (Rupees Thirty three thousand eight hundred and twenty seven only) for reimbursement of medical charges to Sunshine Hospitals, (A unit of Suryateja 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.52903/- (Rupees Fifty two thousand nine hundred and three only) towards the excess amount claimed by Sunshine Hospitals, (A unit of Suryateja Health care Pvt. Ltd), Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.33,827/- (Rupees Thirty three thousand eight hundred and twenty seven only) (from general ceiling) to Suryateja Health Care Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.24,936/- is sanctioned to Kum.K.Sreelatha, JLM, ID.No.1073589 O/o.SE/OMC/Adilabad. A sum of Rs.8891/- is recoverable from the employee. The SE/OMC/Adilabad 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 SAO(F&P)/TSTransco vide Endt.No.884/2023, dt:10.07.2023.

6. This is registered as Sanction No.212/PO-II/2023, dt.31-07-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Kum.K.Sreelatha, JLM, ID.No.1073589.
O/o.SE/OMC/Adilabad.

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/Adilabad.

The Director, Sunshine Hospitals, (A unit of Suryateja Health care Pvt. Ltd), Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/152/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER