O R D E R:

In the reference 4th cited, the Director, of Maxcure Hospitals (A Unit of Sahrudaya Health Care), Karimnagar has preferred (1) No. credit medical bill amounting to Rs.1,01,181/- (Rupees One Lakh One Thousand One Hundred and Eighty One only) towards the medical treatment extended to Smt. M. Madhunamma (Expired), M/o Sri. M.Sadaiah, Artisan Gr.II, ID.No.1689 O/o. SE/ OMC / Adilabad - Sanction Orders – Issued. 

1. Credit bill received from Maxcure Hospitals (A Unit of Sahrudaya Health Care Pvt.Ltd), Karimnagar of credit bill No KAFB 1900456, Lr.dt.22.05.2019 for reimbursement of medical charges to Sri. M.Sadaiah, Artisan Gr.II, ID.No.1689 O/o. SE/ OMC/ Adilabad as in-patient for the period from 14-05-2019 to 17-05-2019 for “AKI CKD, Respiratory Acitosis Hepatitis (Medical Management)” at of Maxcure Hospitals (A Unit of Sahrudaya Health Care), Karimnagar and requested to issue Cheque in favour of Sahrudaya Health Care Pvt.Ltd.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in T/O.O.C.GM(HRD)/MS.No.271, dt.13.12.2018 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Fin, Comm. & HRD) hereby accords sanction for an amount of Rs.90,187/- (Rupees Ninety Thousand One Hundred and Eighty Seven only) for reimbursement of medical charges to Maxcure Hospitals (A Unit of Sahrudaya Health Care), Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.10,994/- (Rupees Ten Thousand Nine Hundred and Ninety Four only) towards the excess amount claimed by Maxcure Hospitals (A Unit of Sahrudaya Health Care), Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.90,187/- (Rupees Ninety Thousand One Hundred and Eighty Seven only) to Sahrudaya 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.81,077/- is sanctioned to Sri. M.Sadaiah, Artisan Gr.II, ID.No.1689 O/o. SE/OMC/Adilabad. A sum of Rs.9,110/- is recoverable from the artisan. The SE/OMC/Adilabad is requested to recover amount from the artisan 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 artisan 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 with the concurrence of JMD(Fin, Comm. & HRD) vide Regd.No.669, dt.07.02.2020.

6. This is registered as Sanction No.211/PO-II/2019, dt.10-02-2020.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Finance, Comm. & HRD)

To
Sri. M.Sadaiah, Artisan Gr.II, ID.No.1689 O/o. SE/ OMC/Adilabad.

Copy to:
The Pay Officer/TS Transco/VS/Hyderabad……
Along with the Medical bills in original containing ( ) pages for necessary action.
The Executive Director(Finance)/TS Transco/Vidyut Soudha/Hyderabad.
The SE/OMC/Adilabad.
The Director Maxcure Hospitals (A Unit of Sahrudaya Health Care),Karimnagar.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/57/2019,
// FORWARDED BY ORDER //