

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sunrise Hospital, Karimnagar for the treatment extended to Sri A.Amarendar, Artisan Gr-II, ID.No.2237 O/o.SE/OMC/ Karimnagar - Sanction Orders – Issued.

Dated:02-05-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/241/2020, Dt.24.11.2022.
4) Credit bill received from Sunrise Hospital, Karimnagar vide Credit Bill No.25076, dt:21.01.2023.

In the reference 4th cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.68,500/- (Rupees Sixty eight thousand and five hundred only) towards the medical treatment extended to Sri A.Amarendar, Artisan Gr-II, ID.No.2237 O/o.SE/OMC/ Karimnagar as in-patient from 23-11-2022 to 28.11.2022 for “Surgery – Closed Displaced Lateral Candyle Fracture ORIF MM” at Sunrise Hospital, Karimnagar and requested to issue cheque in favour of Sunrise Hospital.

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.61,350/- (Rupees Sixty one thousand three hundred and fifty only) for reimbursement of medical charges to Sunrise 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.7,150/- (Rupees Seven thousand one hundred and fifty only) towards the excess amount claimed by Sunrise Hospital, Karimnagar.

3. The Pay Officer/TS Transco/Vs/Hyderabad is requested to arrange for payment of Rs.61,350/- (Rupees Sixty one thousand three hundred and fifty only) (from SFMS FY 2022-23) to Sunrise Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.46,675/- is sanctioned to Sri A.Amarendar, Artisan Gr-II, ID.No.2237 O/o.SE/OMC/Karimnagar. A sum of Rs.14,675/- is recoverable from the Artisan. 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 Artisan 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.358 /23, dt:24.03.2023.

6. This is registered as Sanction No.13/PO-II/2023, dt.17-04-2023.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD)/I/C

To
Sri A.Amarendar, Artisan Gr-II, ID.No.2237.
O/o.SE/OMC/Karimnagar.

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, Sunrise Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD, IID)/PO(Med-ID)/241/2020

// FORWARDED BY ORDER //

PERSONNEL OFFICER