

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sunrise Hospital, Karimnagar for the treatment extended to Sri U.Sridhar, Artisan Gr-II, ID.No.1297 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated:03-11-2022

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)/112/2020, Dt.02.07.2022.
4) Credit bill received from Sunrise Hospital, Karimnagar vide Credit Bill No.24533, dt:16.08.2022.

In the reference 4th cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.52,215/- (Rupees Fifty two thousand two hundred and fifteen only) towards the medical treatment extended to Sri U.Sridhar, Artisan Gr-II, ID.No.1297 O/o.SE/OMC/Karimnagar as in-patient from 02-07-2022 to 06.07.2022 for “Enteric Fever & Excision of Pilonidal Sinus (Open)” 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 Deputy Secretary (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.35,054/- (Rupees Thirty five thousand and fifty four 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.17,161/- (Rupees Seventeen thousand one hundred and sixty one 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.35,054/- (Rupees Thirty five thousand and fifty four 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.31,234/- is sanctioned to Sri U.Sridhar, Artisan Gr-II, ID.No.1297 O/o.SE/OMC/Karimnagar. A sum of Rs.3,820/- 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 SAO(F&P)/TSTransco vide Endt.No.884/22, dt:28.09.2022.

6. This is registered as Sanction No.151/PO-II/2022, dt.01-11-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri U.Sridhar, Artisan Gr-II, ID.No.1297
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 SAO(F&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.III)/PO(Med-II)/112/2020

// FORWARDED BY ORDER //

PERSONNEL OFFICER