$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO — Medical — Settlement of (1) No Credit treatment bill of Medicover Hospitals (A unit of Sahrudaya Health Care) Pvt.Ltd, Karimnagar for the treatment extended to Smt Ch.Baghyalaxmi W/o Sri C.Srinivas, ADE, ID.No.1070929 O/o.SE/ OMC/Karimnagar - Sanction Orders — Issued.

Ref:-1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.(Jt.Secy.-Per)/Ms.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/241/2022, Dt.25-06-2022.
- 4) Credit bill received from Medicover Hospitals (A unit of Sahrudaya Health Care) Pvt.Ltd, Karimnagar vide Credit Bill No.KAFB2201111, dt:28.06.2022.

ORDER:

In the reference 4th cited, the Director, Medicover Hospitals (A unit of Sahrudaya Health Care) Pvt.Ltd, Karimnagar has preferred (1) No credit medical bill amounting to Rs.43,397/- (Rupees Forty three thousand three hundred and ninety seven only) towards the medical treatment extended to Smt Ch.Baghyalaxmi W/o Sri C.Srinivas, ADE, ID.No.1070929 O/o.SE/ OMC/Karimnagar as in-patient for the period from 25-06-2022 to 27.06.2022 for "Pyrexia for Evaluation MM" to Medicover Hospitals (A unit of Sahrudaya Health Care) Pvt.Ltd, Karimnagar and requested to issue cheque in favour of Sahrudaya Health Care (Karimnagar) 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 TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.37,349/-(Rupees Thirty seven thousand three hundred and forty nine only) (from general ceiling) for reimbursement of medical charges to Medicover Hospitals (A unit of Sahrudaya 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.6048/- (Rupees Six thousand and forty eight only) towards the excess amount claimed by Medicover Hospitals (A unit of Sahrudaya Health Care) Pvt.Ltd, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.37,349/-(Rupees Thirty seven thousand three hundred and forty nine only) (from general ceiling) to Sahrudaya Health Care (Karimnagar) Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.37,093/- is sanctioned to Sri C.Srinivas, ADE, ID.No.1070929 O/o.SE/OMC/Karimnagar. A sum of Rs.256/- is recoverable from the employee. The SE/OMC/Karimnagar 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.724/22, dt:19.08.2022.
- 6. This is registered as Sanction No.165/PO-II/2022, dt.03-09-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri C.Srinivas, ADE, ID.No.1070929. O/o.SE/ OMC/Karimnagar.

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/Karimnagar.

The Director, Medicover Hospitals (A unit of Sahrudaya Health Care) Pvt.Ltd, Karimnagar. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/241/2022

// FORWARDED BY ORDER //