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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Star Women & Children Hospital, Karimnagar for the treatment extended to Baby of Smt B.Sumalatha, JLM, ID.No.1073665 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

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:12.09.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/161/2023,Dt.29-03-2023
- 4) Credit bill of Star Women & Children Hospital, Karimnagar Credit Bill No.2223004624, dt:18.05.2023.

ORDER:

In the reference 4th cited, the Director, Star Women & Children Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.23,441/- (Rupees Twenty three thousand four hundred and forty one only) towards the medical treatment extended to Baby of Smt B.Sumalatha, JLM, ID.No.1073665 O/o.SE/OMC/Karimnagar as in-patient from 28.03.2023 to 31.03.2023 for "Term/AGA/RDS MM" at Star Women & Children Hospital, Karimnagar and requested to issue cheque in favour of Satavahana 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.20,800/-(Rupees Twenty thousand and eight hundred only) for reimbursement of medical charges to Star Women & Children 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.2641/- (Rupees Two thousand six hundred and forty one only) towards the excess amount claimed by Star Women & Children Hospital, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,800/-(Rupees Twenty thousand and eight hundred only) (from general ceiling) to Satavahana 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.18,010/- is sanctioned to Smt B.Sumalatha, JLM, ID.No.1073665 O/o.SE/OMC/Karimnagar. A sum of Rs.2,790/- 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.858/2023, dt:19.07.2023.
- 6. This is registered as Sanction No.221/PO-II/2023, dt.03-08-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Smt B.Sumalatha, JLM, ID.No.1073665.

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, Star Women & Children Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/161/2023.