TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Adarsha Hospital, Karimnagar for the treatment extended to Smt R.Saritha W/o Sri R.Venugopal, Artisan Gr-II, ID.No.1342 O/o.SE/Telecom/Warangal - 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.271, dt:13.12.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/86/2022,Dt.14-03-2022.
- 4) Credit bill of Adarsha Hospital, Karimnagar Credit Bill No.003, dt:18.04.2022.

ORDER:

In the reference 4th cited, the Director, Adarsha Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.25,847/- (Rupees Twenty five thousand eight hundred and forty seven only) towards the medical treatment extended to Smt R.Saritha W/o Sri R.Venugopal, Artisan Gr-II, ID.No.1342 O/o.SE/Telecom/Warangal as in-patient from 13.03.2022 to 16.03.2022 for "Acute Exacerbation of Bronchial Asthma K/C/O Bronchial Ashtma on RX (Medical Management)" at Adarsha Hospital, Karimnagar and requested to issue cheque in favour of Adarsha Shathavahana Medicare 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 memo dt:22.10.2020, hereby accords sanction for an amount of Rs.25,521/- (Rupees Twenty five thousand five hundred and twenty one only) (from SFMS FY 2021-22) for reimbursement of medical charges to Adarsha 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.326/- (Rupees Three hundred and twenty six only) towards the excess amount claimed by Adarsha Hospital, Karimnagar.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,521/-(Rupees Twenty five thousand five hundred and twenty one only) (from SFMS FY 2021-22) to Adarsha Shathavahana Medicare Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.25,521/- is sanctioned to Sri R.Venugopal, Artisan Gr-II, ID.No.1342 O/o.SE/Telecom/Warangal.
- 5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.459/2022, dt:23.05.2022.
- 6. This is registered as Sanction No.50/PO-II/2022, dt.18-06-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri R. Venugopal, Artisan Gr-II, ID.No.1342. O/o.SE/Telecom/Warangal.

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/Telecom/Warangal.

The Director, Adarsha Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/86/2022.

// FORWARDED BY ORDER //