

## TRANSMISSION CORPORATION OF TELANGANA LIMITED

## ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Sunrise Hospital Old Employment Office, Ambedkar Road, for the treatment extended to Sri Sreenivas Vodnala, ARTISAN GR-III, ID.No.50003304 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.5569 Dated:22 -02-2024

Dated:22 -02-2024

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009  
2) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018  
3) T.O.O Ms.No.1626 dt:21.04.2023  
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/290/2020,  
dt.28.08.2023 & 30.08.2023.  
5) Credit Bill received from Sunrise Hospital Old Employment  
Office, Ambedkar Road, Karimnagar of Credit bill No:25759 vide  
Lr. Dt. 24.11.2023

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ORDER:

In the reference 5<sup>th</sup> cited, the Director, Sunrise Hospital Old Employment Office, Ambedkar Road, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.75562/- (Rupees Seventy-five Thousand Five hundred and Sixty-two only) towards the medical treatment extended Sri Sreenivas Vodnala, ARTISAN GR-III, ID.No.50003304 O/o.SE/OMC/ Karimnagar as in-patient from 27.08.203 to 31.08.2023 for “Enteric Fever + Abscess In Left Foot (Mm)” at Sunrise Hospital, Old Employment Office, Ambedkar Road, 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the CGM(HRD) hereby accords sanction for an amount of Rs.55622/- (Rupees Fifty Five Thousand Six Hundred and Twenty two only) for reimbursement of medical charges to Sunrise Hospital Old Employment Office, Ambedkar Road, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.19940/- (Rupees Nineteen Thousand Nine hundred and Forty only) towards the excess amount claimed by Sunrise Hospital Old Employment Office, Ambedkar Road,.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.55622/- (Rupees Fifty Five Thousand Six Hundred and Twenty two only) (from General Ceiling) 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.50163/- is sanctioned to Sri.Sreenivas Vodnala, ARTISAN GR-III, ID.No.50003304 O/o.SE/OMC/Karimnagar. A sum of Rs.5459/- 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.

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5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTRANSCO vide Endt.No.88/24, dt:07.02.2024.

6. This is registered as Sanction No.434 /PO-II/2023, dt.20 -02-2024.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri Sreenivas Vodnala, ARTISAN GR-III, ID.No.50003304  
O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TSTransco/VidyutSoudha/Hyderabad---

Along with the Medical bills in original containing ( ) pages for necessary action.

The Dy.CCA(T&P)/TSTransco/VidyutSoudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Sunrise Hospital Old Employment Office, Ambedkar Road, Karimnagar.  
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/290/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER