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

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bills of Ajara Hospital, Warangal for the treatment extended to Sri R.Chinna Mallaiah, Artisan Gr.I, ID.No.2707 O/o.SE/OMC/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.)Jt.Secy.-Per)/Ms.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/508/2019, dt:05.03.2021, 08.03.2021, 18.03.2021, 24.03.2021 & 31.03.2021.
- 4) Credit bill received from Ajara Hospitals, Warangal vide Credit Bill No.8793 Lr.dt:04.04.2021 received in the section on 02.07.2021.

\*\*\*\*

#### ORDER:

In the reference 4<sup>th</sup> cited, the Director, Ajara Hospitals, Warangal has preferred (1) No. credit medical bill amounting to Rs.4,69,240/- (Rupees Four lakhs sixty nine thousand two hundred and forty only) towards the medical treatment extended to Sri R.Chinna Mallaiah, Artisan Gr.I, ID.No.2707 O/o.SE/OMC/Warangal as in-patient from 05.03.2021 to 31.03.2021 for "Surgery – Diaphragmatic Hernia Repair, Intense Spirometry, MM" at Ajara Hospitals, Warangal and requested to issue cheque in favour of Ajara Healthcare & Research Center Pvt Ltd.

- 2. After careful examination under 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 Joint Managing Director (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.4,05,015/- (Rupees Four lakhs five thousand and fifteen only) for reimbursement of medical charges to Ajara Hospitals, Warangal in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.64,225 /- (Rupees Sixty four thousand two hundred and twenty five only) towards the excess amount claimed by Ajara Hospitals, Warangal.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,05,015/(Rupees Four lakhs five thousand and fifteen only) to Ajara Healthcare & Research Center Pvt Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.3,91,951/- is sanctioned to Sri R.Chinna Mallaiah, Artisan Gr.I, ID.No.2707 O/o.SE/OMC/Warangal. A sum of Rs.13,064/- is recoverable from the artisan. The SE/OMC/Warangal 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.3564, dt.24.08.2021.
- 6. This is registered as Sanction No.73/PO-II/2021, dt.25-08-2021.

# (BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri R.Chinna Mallaiah, Artisan Gr.I, ID.No.2707. O/o.SE/OMC/Warangal.

#### Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Warangal.

The Director, Ajara Hospitals, Warangal.

Stock File/ Spare

### C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/508/2019.

// FORWARDED BY ORDER //