

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Star Women & Children Hospital, Karimnagar for the treatment extended to Kum. Syedda Kounain D/o Sri Mir Ajazali, Artisan Gr-IV, ID.No.2266 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

X-T.O.O.CGM (HRD)/Rt.No.4256

Dated:10-02-2023

Dated:10-02-2023

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)/404/2022,Dt.01-10-2022
& 10.10.2022.
4) Credit bill of Star Women & Children Hospital, Karimnagar
Credit Bill No.2223002392 received in the section on dt:20.10.2022.

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ORDER:

In the reference 4th cited, the Director, Star Women & Children Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.48,556/- (Rupees Forty eight thousand five hundred and fifty six only) towards the medical treatment extended to Kum. Syedda Kounain D/o Sri Mir Ajazali, Artisan Gr-IV, ID.No.2266 O/o.SE/OMC/Karimnagar as in-patient from 01.10.2022 to 10.10.2022 for “Dengue NSI +ve with Warning Signs 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, the Deputy Secretary (HRD) as per delegation of powers ordered in memo dt:22.10.2020, hereby accords sanction for an amount of Rs.41,915/- (Rupees Forty one thousand nine hundred and fifteen only) for reimbursement of medical charges to Star Women & Children Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6641/- (Rupees Six 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.41,915/- (Rupees Forty one thousand nine hundred and fifteen only) (from SFMS FY 2022-23) to Satavahana Health Care Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.33,423/- is sanctioned to Sri Mir Ajazali, Artisan Gr-IV, ID.No.2266 O/o.SE/OMC/Karimnagar. A sum of Rs.8492/- 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.

5. This order is issued after scrutiny by SAO(F&P)/TSTransco vide Endt.No.38/2022, dt:24.01.2023.

6. This is registered as Sanction No.218/PO-II/2022, dt.07-02-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri Mir Ajazali, Artisan Gr-IV, ID.No.2266.
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/Vidvut 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)/404/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER