

ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Star Women & Children Hospital, Karimnagar for the treatment extended to Chi M.Hruthesh Shourya S/o Sri M.Aravind, Artisan Gr-I, ID.No.0922 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.3425 Dated:29-06-2022

Dated:29-06-2022

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)/54/2022,Dt.22-02-2022
4) Credit bill of Star Women & Children Hospital, Karimnagar
Credit Bill No.2021000450 received in the section dt:06.04.2022.

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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.50,087/- (Rupees Fifty thousand and eighty seven only) towards the medical treatment extended to Chi M.Hruthesh Shourya S/o Sri M.Aravind, Artisan Gr-I, ID.No.0922 O/o.SE/OMC/Adilabad as in-patient from 20.02.2022 to 24.02.2022 for “Septicemia with Acute Encephalopathy Severe Anemia 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.41,519/- (Rupees Forty one thousand five hundred and nineteen 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.8568/- (Rupees Eight thousand five hundred and sixty eight 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.41,519/- (Rupees Forty one thousand five hundred and nineteen only) (from SFMS FY 2021-2022) 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.31,319/- is sanctioned to Sri M.Aravind, Artisan Gr-I, ID.No.0922 O/o.SE/OMC/Adilabad. A sum of Rs.10,200/- is recoverable from the artisan. The SE/ OMC/Adilabad 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.479/2022, dt:07.06.2022.

6. This is registered as Sanction No.57/PO-II/2022, dt.23-06-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri M.Aravind, Artisan Gr-I, ID.No.0922.
O/o.SE/OMC/Adilabad.

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/Adilabad.

The Director, Star Women & Children Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/54/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER