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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Ajara Hospitals, Warangal for the treatment extended to Sri N.Eknath, DE(Retd.), ID.No.6501338 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.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/55/2018,Dt.01.12.2022
- 4) Credit bill of Ajara Hospitals, Warangal Credit Bill No.AH37558, dt:27.12.2022.

ORDER:

In the reference 4th cited, the Director, Ajara Hospitals, Warangal has preferred (1) No. credit medical bill amounting to Rs.29,795/- (Rupees Twenty nine thousand seven hundred and ninety five only) towards the medical treatment extended to Sri N.Eknath, DE(Retd.), ID.No.6501338 O/o.SE/OMC/ Warangal as in-patient from 30.11.2022 to 03.12.2022 for "Acute Febrile Illness with Acute GE and Uncontrolled Sugars MM" at Ajara Hospitals, Warangal and requested to issue cheque in favour of Ajara Healthcare & Research Center 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 T.O.O.Ms.No.301, dt:31.03.2009 read with memo dt:22.10.2020, hereby accords sanction for an amount of Rs.28,915/-(Rupees Twenty eight thousand nine hundred 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.880/- (Rupees Eight hundred and eighty 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.28,915/-(Rupees Twenty eight thousand nine hundred and fifteen only) (from General Ceiling) 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.27,668/- is sanctioned to Sri N.Eknath, DE(Retd.), ID.No.6501338 O/o.SE/OMC/Warangal. A sum of Rs.1247/- is recoverable from the pensioner. The SE/OMC/Warangal is requested to recover amount from the pension 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 pension of the pensioner 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.83/2023, dt:10.02.2023.
- 6. This is registered as Sanction No.361/PO-II/2022, dt.14-03-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri N.Eknath, DE(Retd.), ID.No.6501338. 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 SAO(F&P)/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)/55/2018.

// FORWARDED BY ORDER //