

ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Ajara Hospital, Warangal for the treatment extended to Smt A.Sharada M/o Sri A.Kiran Kumar, Artisan Gr-II, ID.No.4585 O/o.SE/OMC Circle/Warangal - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.3265 Dated:18-04-2022

Dated:18-04-2022

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)/359/2021,
dt:21.10.2021 & 29.10.2021.

4) Credit bills received from Ajara Hospital, Warangal vide Credit Bill No-I-AH14214, dt:15.12.2021.

* * * * *

ORDER:

In the reference 4th cited, the Director, Ajara Hospital, Warangal has preferred (1) No. credit medical bill amounting to Rs.1,28,936/- (Rupees One lakh twenty eight thousand nine hundred and thirty six only) towards the medical treatment extended to Smt A.Sharada M/o Sri A.Kiran Kumar, Artisan Gr-II, ID.No.4585 O/o.SE/OMC Circle/Warangal as in-patient from 20.10.2021 to 29.10.2021 for “Metabolic Encephalopathy (Medical Management)” at Ajara Hospital, 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 Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.98,810/- (Rupees Ninety eight thousand eight hundred and ten only) for reimbursement of medical charges to Ajara Hospital, Warangal in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.30,126/- (Rupees Thirty thousand one hundred and twenty six only) towards the excess amount claimed by Ajara Hospital, Warangal.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.98,810/- (Rupees Ninety eight thousand eight hundred and ten only) (from SFMS FY 2021-22) 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.86,534/- is sanctioned to Sri A.Kiran Kumar, Artisan Gr-II, ID.No.4585 O/o.SE/OMC Circle/Warangal. A sum of Rs.12276/- is recoverable from the artisan. The SE/OMC/Warangal 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 Dy.CCA(T&P)/TSTransco vide Endt.No.212/22, dt:17.03.2022.

6. This is registered as Sanction No.01/PO-II/2022, dt.06-04-2022.

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

M.SRINIVAS

CHIEF GENERAL MANAGER (HRD)

To

Sri A.Kiran Kumar, Artisan Gr-II, ID.No.4585.

O/o.SE/OMC Circle/Warangal.

Copy to:

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

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

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

The SE/OMC Circle/Warangal.

The Director, Ajara Hospital, Warangal.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/359/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER