

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Ajara Hospitals, Warangal for the treatment extended to Chi G.Sravan Chaithanya S/o Sri G.Sreekanth, Artisan Gr-I, ID.No.3640 O/o.SE/ OMC/Warangal - Sanction Orders – Issued.

Dated:14-02-2023

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)/407/2022,Dt.04.10.2022
4) Credit bill of Ajara Hospitals, Warangal Credit Bill No.AH33722, dt:14.10.2022.

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In the reference 4th cited, the Director, Ajara Hospitals, Warangal has preferred (1) No. credit medical bill amounting to Rs.40,282/- (Rupees Forty thousand two hundred and eighty two only) towards the medical treatment extended to Chi G.Sravan Chaithanya S/o Sri G.Sreekanth, Artisan Gr-I, ID.No.3640 O/o.SE/ OMC/Warangal as in-patient from 01.10.2022 to 04.10.2022 for “RTA with HI 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.35,255/- (Rupees Thirty five thousand two hundred and fifty five 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.5027/- (Rupees Five thousand and twenty seven 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.35,255/- (Rupees Thirty five thousand two hundred and fifty five only) (from SFMS FY 2022-23) 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.30,025/- is sanctioned to Sri G.Sreekanth, Artisan Gr-I, ID.No.3640 O/o.SE/OMC/Warangal. A sum of Rs.5230/- 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 after scrutiny by SAO(F&P)/TSTransco vide Endt.No.36/2023, dt:21.01.2023.

6. This is registered as Sanction No.217/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 G.Sreekanth, Artisan Gr-I, ID.No.3640.
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)/407/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER