

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Max Care Hospital, Warangal for the treatment extended to Smt G.Surakshitha M/o Sri G.Madhu, Artisan Gr-II ID.No.TSTRSEOMCWMTZ02513 O/o.SE/OMC/ Metro Central/Hyderabad - Sanction Orders – Issued.
X-
T.O.O.CGM (HRD)/Rt.No.1182 Dated:18-10-2019

Dated:18-10-2019

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O(Jt.Secy.-Pe) Ms.No.271, dt.13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/204/2019, Dt.29-05-2019.
4) Credit bill received from Max Care Hospital, Warangal vide Credit Bill
No.19053865, dt:31.05.2019.
5) Memo.No.CGM(HRD)/DS(HRD)/AS(HRD)/PO(Med-I)/16/2019, dt:13.09.2019

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ORDER:

In the reference 4th cited, the Director, Max Care Hospital, Warangal has preferred (1) No. credit medical bill amounting to Rs.47,018/- (Rupees Forty seven thousand and eighteen only) towards the medical treatment extended to Smt G.Surakshitha M/o Sri G.Madhu, Artisan Gr-II ID.No.TSTRSEOMCWMTZ02513 O/o.SE/OMC/ Metro Central/Hyderabad as in-patient for the period from 26-05-2019 to 31.05.2019 for “Acute on CKD, UTI, AKI Septic Shock, Hemodialysis (Medical Management)” at Max Care Hospital, Warangal.

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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.42,575/- (Rupees Forty two thousand five hundred and seventy five only) for reimbursement of medical charges to Max Care Hospital, Warangal in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,443/- (Rupees Four thousand four hundred and forty three only) towards the excess amount claimed by Max Care Hospital, Warangal.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.42,575/- (Rupees Forty two thousand five hundred and seventy five only) to Max Care Hospital, Warangal against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.40,490/- is sanctioned to Sri G.Madhu, Artisan Gr-II ID.No.TSTRSEOMCWMTZ02513 O/o.SE/OMC/ Metro Central/Hyderabad. A sum of Rs.2,085/- is recoverable from the Artisan. The SE/OMC/ Metro Central/Hyderabad is requested to recover the amount accordingly from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.469/19, dt:27.08.2019.

6. This is registered as Sanction No.57/PO-II/2019, dt.18-10-2019.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Madhu, Artisan Gr-II ID.No.TSTRSEOMCWMTZ02513.
O/o.SE/OMC/ Metro Central/Hyderabad.

Copy to:

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/ Metro Central/Hyderabad.

The Director, Max Care Hospital, Warangal.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/204/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER