

ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (2) nos. Credit treatment bills of Sunrise Hospitals, Karimnagar for the treatment extended to Smt Mahemuna Begum M/o Sri Mohd Wazeer, Artisan Gr-II ID.No.TSTRSEOMCOKRM00999 O/o.SE/ OMC/Karimnagar - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.968 Dated:05-07-2019

Dated:05-07-2019

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)/98/2019,Dt.20-03-2019 & dt:25.03.2019.
4) Credit bills received from Sunrise Hospitals, Karimnagar vide Credit Bill No.19398, dt:16.04.2019 & Bill No.19428, dt:15.04.2019.

ORDER:

In the reference 4th cited, the Director, Sunrise Hospitals, Karimnagar has preferred (2) Nos. credit medical bills amounting to Rs.75,881/- (Rupees Seventy five thousand eight hundred and eighty one only) towards the medical treatment extended to Smt Mahemuna Begum M/o Sri Mohd Wazeer, Artisan Gr-II ID.No.TSTRSEOMCOKRM00999 O/o.SE/ OMC/Karimnagar as in-patient for the period from 24.03.2019 to 29.03.2019 & 18.03.2019 to 23.03.2019 for “Acute GE and APD + HTN (Medical Management) and Pain Abdomen for Evaluation (Medical Management)” at Sunrise Hospitals, Karimnagar.

2. After careful examination under 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 vide T.O.O.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.55,746/- (Rupees Fifty five thousand seven hundred and forty six only) for reimbursement of medical charges to Sunrise Hospitals, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.20,135/- (Rupees Twenty thousand one hundred and thirty five only) towards the excess amount claimed by Sunrise Hospitals, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.55,746/- (Rupees Fifty five thousand seven hundred and forty six only) to Sunrise Hospitals, Karimnagar against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.50,416/- is sanctioned to Sri Mohd Wazeer, Artisan Gr-II ID.No.TSTRSEOMCOKRM00999 O/o.SE/ OMC/Karimnagar. A sum of Rs.5,330/- is recoverable from the Artisan. The SE/ OMC/Karimnagar is requested to recover the amount accordingly from the first 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 with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.2799, dt.03.07.2019.

6. This is registered as Sanction No.22/PO-II/2019, dt.05-07-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Mohd Wazeer, Artisan Gr-II ID.No.TSTRSEOMCOKRM00999.

O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Sunrise Hospitals, old Employment Office, Ambedkar Road, Karimnagar.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/98/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER