

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Omni Hospitals, Kukatpally, Hyderabad for the treatment extended to Sri B.Satheesh Kumar, Artisan, Grade-II, I.D No.5440, O/o. CE/Civil/ TSTransco/Vs/Hyderabad - Sanction Orders – Issued.

Dated: 27-04-2021

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/516/2019, Dt.23-1-2021.
3) Credit Bills received from Omni Hospitals, Kukatpally, Hyderabad vide Credit Bill No.20201101252 vide Lr. dt. 23-1-2021.

In the reference 3rd cited, the Director, Omni Hospitals, Kukatpally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,000/- (Rupees Twenty Three thousand only) towards the medical treatment extended to Sri B.Satheesh Kumar, Artisan, Grade-II, I.D No.5440, O/o. CE/Civil/ TSTransco/Vs/Hyderabad as in patient from 22-1-2021 to 23-1-2021 for “Debridment and Repair” at Yashoda Hospital, Secunderabad and requested to issue cheque in favour of Omni Hospitals, Kukatpally, Hyd.

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 read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.22,704/- (Rupees Twenty Two thousand Seven hundred and Four only) to Omni Hospitals, Kukatpally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.296/- (Rupee Two hundred and Ninety Six only) towards the excess amount claimed by Omni Hospitals, Kukatpally, Hyderabad.
3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,704/- (Rupees Twenty Two thousand Seven hundred and Four only) to Omni Hospitals, Kukatpally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
4. An amount of Rs.20,406/- is sanctioned to Sri B.Satheesh Kumar, Artisan, Grade-II, I.D No.5440, O/o. CE/Civil/ TSTransco/VS/Hyderabad. A sum of Rs.2,298/- is recoverable from the Artisan. The Pay Officer/VS/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 vide Endt.No.289, dt.24.4.2021.
6. This is registered as Sanction No.07/2021, dt. 27-4-2021.

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

B.VIJAYA LAKSHMI
DEPUTY SECRETARY (HRD) (FAC.)

To
Sri B.Satheesh Kumar, Artisan, Grade-II, I.D No.5440,
O/o. CE/Civil/ TSTransco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Omni Hospitals, Kukatpally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/516/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

