TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Ekashilaa Hospital (A unit of Kakathiyan Medical Services Pvt. Ltd.), Hanamkonda, Warangal for the treatment extended to Smt. B.Dwali, M/o. Sri B.Ramu, Artisan, Gr.II ID No.5241 O/o. CE/Civil/TSTransco/ VS/Hyderabad - Sanction Orders – Issued.

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)/237/2022, dt.9-6-2023. 3)Credit Bills received from Ekashilaa Hospital (A unit of Kakathiyan Medical Services Pvt. Ltd.), Hanamkonda, Warangal vide Credit Bill No.20230223 vide

Lr. dt. 12-7-2023.

ORDER:

In the reference 3rd cited, the Director, Ekashilaa Hospital (A unit of Kakathiyan Medical Services Pvt. Ltd.), Hanamkonda, Warangal has preferred (1) No. credit medical bill amounting to Rs.57,619/- (Rupees Fifty Seven Thousand Six Hundred and Nineteen only) towards the medical treatment extended to Smt. B.Dwali, M/o. Sri B.Ramu, Artisan, Gr.II ID No.5241 O/o. CE/Civil/TSTransco/ VS/Hyderabad as in patient from 8-6-2023 to 13-6-2023 for "Left Sapheno Femoral + Sapheno popliteal DVT with Lt. lower MM" at Ekashilaa Hospital (A unit of Kakathiyan Medical Services Pvt. Ltd.), Hanamkonda, Warangal and requested to issue cheque in favour of Kakathiyan Medical Services Pvt. Ltd.

- 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.54,387/-(Rupees Fifty Four Thousand Three Hundred and Eighty Seven only) from General Ceiling to Ekashilaa Hospital (A unit of Kakathiyan Medical Services Pvt. Ltd.), Hanamkonda, Warangal in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,232/- (Rupee Three Thousand Two Hundred and Thirty Two only) towards the excess amount claimed by Ekashilaa Hospital (A unit of Kakathiyan Medical Services Pvt. Ltd.), Hanamkonda, Warangal.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.54,387/-(Rupees Fifty Four Thousand Three Hundred and Eighty Seven only) from General Ceiling to Kakathiyan Medical Services Pvt. Ltd. . against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.53,041/- is sanctioned to Sri B.Ramu, Artisan, Gr.II ID No.5241 O/o. CE/Civil/TSTransco/ VS/Hyderabad. A sum of Rs.1,346/- 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 (T&P) vide Endt.No.1080, dt. 3.8.2023.
- 6. This is registered as Sanction No.183/2023, dt.11-8-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Sri B.Ramu, Artisan, Gr.II ID No.5241

 $O/o.\ CE/Civil/TST ransco/\ VS/Hyderabad$

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

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

The Director, Ekashilaa Hospital (A unit of Kakathiyan Medical Services Pvt. Ltd.), Hanamkonda,

Warangal

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/237/2022

// FORWARDED BY ORDER //