

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad for the treatment extended to Sri B.Dasu H/o Smt B.Swapna, Artisan Gr-IV, ID.No.1569 O/o.SE/OMC/Metro-East/ Hyderabad - Sanction Orders – Issued.

Dated:24-09-2022

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)/198/2022, Dt.31-05-2022
4) Credit bill received from Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad vide Credit Bill No.22000245, dt:06.06.2022.

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In the reference 4th cited, the Director, Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad has preferred (1) No credit medical bill amounting to Rs.26,156/- (Rupees Twenty six thousand one hundred and fifty six only) towards the medical treatment extended to Sri B.Dasu H/o Smt B.Swapna, Artisan Gr-IV, ID.No.1569 O/o.SE/OMC/Metro-East/ Hyderabad as in-patient from 31.05.2022 to 03.06.2022 for “Viral Pyrexia MM” at Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad and requested to issue cheque in favour of Lifeshine Medical Services 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 TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.23,718/- (Rupees Twenty three thousand seven hundred and eighteen only) for reimbursement of medical charges to Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2438/- (Rupees Two thousand four hundred and thirty eight only) towards the excess amount claimed by Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,718/- (Rupees Twenty three thousand seven hundred and eighteen only) (from SFMS FY 2022-23) to Lifeshine Medical Services pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.23,388/- is sanctioned to Smt B.Swapna, Artisan Gr-IV, ID.No.1569 O/o.SE/OMC/Metro-East/ Hyderabad. A sum of Rs.330/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad 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.772/22, dt:29.08.2022.

6. This is registered as Sanction No.123/PO-II/2022, dt.08-09-2022.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Smt B.Swapna, Artisan Gr-IV, ID.No.1569.
O/o.SE/OMC/Metro-East/ Hyderabad.

Copy to:

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

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

The SAO(F&P)/TSTransco/Vidvut Soudha/Hyderabad.

The SE/OMC/Metro-East/Hyderabad.

The Director, Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/198/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER