$\frac{\textbf{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{ABSTRACT}$

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal for the treatment extended to Smt B.Chakrimma M/o Sri B.Vijendar, Artisan Gr-I, ID.No.4292 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.Ms.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/208/2019, Dt.12.04.2022.
- 4) Credit bills received from Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal vide Credit Bill No.22041259 dt:11.04.2022.

ORDER:

In the reference 4th cited, the Director, Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal has preferred (1) No credit medical bill amounting to Rs.27,476/-(Rupees Twenty seven thousand four hundred and seventy six only) towards the medical treatment extended to Smt B.Chakrimma M/o Sri B.Vijendar, Artisan Gr-II, ID.No.4292 O/o.SE/OMC/Sangareddy as in-patient from 11.04.2022 to 16.04.2022 for "Hypokalemia? Drug Induced (Medical Management)" at Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal and requested to issue cheque in favour of M/s.Kakatiyan 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.25,258/(Rupees Twenty five thousand two hundred and fifty eight only) for reimbursement of medical charges to Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2218/- (Rupees Two thousand two hundred and eighteen only) towards the excess amount claimed by Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,258/(Rupees Twenty five thousand two hundred and fifty eight only) (from SFMS FY 2022-23) to M/s.Kakatiyan 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.23,638/- is sanctioned to Sri B.Vijendar, Artisan Gr-II, ID.No.4292 O/o.SE/OMC/Sangareddy. A sum of Rs.1620/- is recoverable from the artisan. The SE/OMC/Sangareddyis requested to recover amount from the salary in 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 Dy.CCA(T&P)/TSTransco vide Endt.No.438/22, dt:19.05.2022.
- 6. This is registered as Sanction No.48/PO-II/2022, dt.09-06-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

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Sri B.Vijendar, Artisan Gr-II, ID.No.4292. O/o.SE/OMC/Sangareddy.

Copy to:

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

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

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

The SE/OMC/Sangareddy.

The Director, Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/208/2019

// FORWARDED BY ORDER //