TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TS TRANSCO — Medical — Settlement of (1) No Credit treatment bill of Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad for the treatment extended to Sri K.Kokya F/o Sri K.Peer Singh, Artisan Gr-I, ID.No.0711 O/o.SE/OMC/ Nizamabad - Sanction Orders — Issued.

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

- 2) T.O.O.(CGM/HRD)/Ms.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/107/2020, Dt.13.04.2022.
- 4) Credit bill received from Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad vide Credit Bill No.18669, dt:25.05.2022.

ORDER:

In the reference 4th cited, the Director, Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad has preferred (1) No. credit medical bill amounting to Rs.41,725/- (Rupees Forty one thousand seven hundred and twenty five only) towards the medical treatment extended to Sri K.Kokya F/o Sri K.Peer Singh, Artisan Gr-I, ID.No.0711 O/o.SE/OMC/Nizamabad as in-patient from 10-04-2022 to 20.04.2022 for "CVA Ischemic Stroke (Medical Management)" at Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad and requested to issue cheque in favour of Niharika Hospital 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.41,630/-(Rupees Forty one thousand six hundred and thirty only) for reimbursement of medical charges to Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.95/-(Rupees Ninety five only) towards the excess amount claimed by Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.41,630/-(Rupees Forty one thousand six hundred and thirty only) (from SFMS 2022-23) to Niharika Hospital Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.38,767/- is sanctioned to Sri K.Peer Singh, Artisan Gr-I, ID.No.0711 O/o.SE/OMC/Nizamabad. A sum of Rs.2863/- is recoverable from the artisan. The SE/OMC/Nizamabad 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.585/22, dt:02.07.2022.
- 6. This is registered as Sanction No.77/PO-II/2022, dt.16-07-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri K.Peer Singh, Artisan Gr-I, ID.No.0711. O/o.SE/OMC/Nizamabad.

Copy to:

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

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

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

The SE/OMC/Nizamabad.

The Director, Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/107/2020

// FORWARDED BY ORDER //