

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kothapet, Hyderabad for the treatment extended to Sri Ch.Venkatappaiah F/o Sri Ch.Phani Dutt, Artisan Gr.II, ID.No.3592 O/o.SE / CTI & Enq./Hyderabad - Sanction Orders – Issued.

Dated:14-10-2021

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)/199/2021,
Dt.05.07.2021 & dt:13.07.2021.
4) Credit bill received from Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.),
Kothapet, Hyderabad vide Credit Bill No.579892, dt:13.08.2021.

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In the reference 4th cited, the Director, Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kothapet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,92,662/- (Rupees One lakh ninety two thousand six hundred and sixty two only) towards the medical treatment extended to Sri Ch.Venkatappaiah F/o Sri Ch.Phani Dutt, Artisan Gr.II, ID.No.3592 O/o.SE / CTI & Enq./Hyderabad as in-patient from 04.07.2021 to 13.07.2021 for “Dyselectrolytemia, Hyponatremia” at Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kothapet, Hyderabad and requested to issue cheque in favour of Incor Hospitals Private Limited.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (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.1,77,027/- (Rupees One lakh seventy seven thousand and twenty seven only) for reimbursement of medical charges to Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kothapet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.15,635/- (Rupees Fifteen thousand six hundred and thirty five only) towards the excess amount claimed by Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kothapet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,77,027/- (Rupees One lakh seventy seven thousand and twenty seven only) to Incor Hospitals Private Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,70,396/- is sanctioned to Sri Ch.Phani Dutt, Artisan Gr.II, ID.No.3592 O/o.SE /CTI & Enq./Hyderabad. A sum of Rs.6,631 /- is recoverable from the artisan. The SE / CTI & Enq./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 Dy.CCA/TSTransco vide Endt.No.752/21, dt:20.09.2021.

6. This is registered as Sanction No.88/PO-II/2021, dt.04-10-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Ch.Phani Dutt, Artisan Gr.II, ID.No.3592.
O/o.SE / CTI & Eng./Hyderabad.

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE / CTI & Enq./Hyderabad.

The Director, Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kothapet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/199/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER