

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 C.Ramachandraiah, Artisan Gr-IV, ID.No.1646 O/o.SE/OMC/Metro-East/ Hyderabad - Sanction Orders – Issued.

Dated: 11-08-2022

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)/121/2022, Dt.08-04-2022  
4) Credit bill received from Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad vide Credit Bill No.22000063, dt:15.04.2022 received in section on 28.04.2022.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad has preferred (1) No credit medical bill amounting to Rs.36,707/- (Rupees Thirty six thousand seven hundred and seven only) towards the medical treatment extended to Sri C.Ramachandraiah, Artisan Gr-IV, ID.No.1646 O/o.SE/OMC/Metro-East/ Hyderabad as in-patient from 07.04.2022 to 12.04.2022 for “Non Healing Ulcer Left Big Toe with Maggot 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.32,631/- (Rupees Thirty two thousand six hundred and thirty one 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.4076/- (Rupees Four thousand and seventy six 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.32,631/- (Rupees Thirty two thousand six hundred and thirty one 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.29,228/- is sanctioned to Sri C.Ramachandraiah, Artisan Gr-IV, ID.No.1646 O/o.SE/OMC/Metro-East/ Hyderabad. A sum of Rs.3403/- 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.655/22, dt:19.07.2022.

6. This is registered as Sanction No.94/PO-II/2022, dt.30-07-2022.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri C.Ramachandraiah, Artisan Gr-IV, ID.No.1646.  
O/o.SE/OMC/Metro-East/ Hyderabad.

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/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)/121/2022**

// FORWARDED BY ORDER //

PERSONNEL OFFICER