

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Lotus Hospital for Women & Children Lakdikapool, Hyderabad for the treatment extended to Baby of Smt.Swapna W/o.Sri D.Satheesh, Artisan Gr-I ID.No.0833 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated:20-12-2019
Read the following:-

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In the reference 4th cited, the Director, Lotus Hospitals, for Women & Children Lakdikapool has preferred (1) No. credit medical bill amounting to Rs.59,187/- (Rupees Fifty nine thousand one hundred and eighty seven only) towards the medical treatment extended to Baby of Smt. Swapna W/o Sri D.Satheesh, Artisan Gr-I ID.No.0833 O/o.SE/OMC/Karimnagar as in-patient from 20-07-2019 to 27.07.2019 for “Seizure (Medical Management)” at Lotus Hospitals, for Women & Children Lakdikapool Hyderabad and requested to issue cheque in favour of Lotus Children’s Hospital.

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:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.45,223/- (Rupees Forty five thousand two hundred and twenty two only) for reimbursement of medical charges to Lotus Hospital for Women & Children Lakdikapool, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.13,964/- (Rupees Thirteen thousand nine hundred and sixty four only) towards the excess amount claimed by Lotus Hospital for Women & Children, Lakdikapool, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.45,223/- (Rupees Forty five thousand two hundred and twenty three only) to Lotus Children's Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.36,365/- is sanctioned to Sri D. Satheesh, Artisan Gr-I ID.No.0833 O/o.SE/OMC/Karimnagar. A sum of Rs.8,858/- is recoverable from the artisan. The SE/OMC/Karimnagar 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.839/19, dt:07.12.2019.

6. This is registered as Sanction No.145/PO-II/2019, dt.19-12-2019.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri D.Satheesh, Artisan Gr-I ID.No.0833.
O/o.SE/OMC/Karimnagar.

Copy to:

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

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

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

The SE/OMC/Karimnagar.

The Director, Lotus Hospital for Women & Children Lakdikapool, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/154/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER