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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Maxcare Hospital, Warangal for the treatment extended to Sri L.Bichya F/o Sri L.Vijaya Bhaskar, Artisan Gr.II ID.No.4099 O/o. SE/OMC/Warangal - 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.(Jt.Secy.-Per)/Ms.No.271, dt:13.12.2018.

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/539/2019,Dt.05-12-2019.
- 4) Credit bill received from Maxcare Hospital, Warangal Credit Bill

No.19120572 received in the section on 13.12.2019.

ORDER:

In the reference 4th cited, the Director, Maxcare Hospital, Warangal has preferred (1) No. credit medical bill amounting to Rs.42,093/- (Rupees Forty two thousand and ninety three only) towards the medical treatment extended to Sri L.Bichya F/o Sri L.Vijaya Bhaskar, Artisan Gr.II ID.No.4099 O/o. SE/OMC/Warangal as in-patient from 05.12.2019 to 08.12.2019 for "Acute LVF with Rt.Pleural Effusion, B/L Pedal Edema (Medical Management)" at Maxcare Hospital, 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 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.25,753/- (Rupees Twenty five thousand seven hundred and fifty three only) for reimbursement of medical charges to Maxcare Hospital, Warangal in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.16,340/- (Rupees Sixteen thousand three hundred and forty only) towards the excess amount claimed by Maxcare Hospital, Warangal.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.25,753/-(Rupees Twenty five thousand seven hundred and fifty three only) to M/s.Kakatiyan Medical Services Pvt.Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.24,683/- is sanctioned to Sri L.Vijaya Bhaskar, Artisan Gr.II ID.No.4099 O/o. SE/OMC/Warangal. A sum of Rs.1070/- is recoverable from the artisan. The SE/OMC/Warangal is requested to recover amount from the artisan 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.181/2020, dt:19.02.2020.
- 6. This is registered as Sanction No.239/PO-II/2019, dt.07-03-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri L.Vijaya Bhaskar, Artisan Gr.II ID.No.4099 O/o.SE/OMC/Warangal.

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/Warangal.

The Director, Maxcare Hospital, Warangal.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/539/2019.

// FORWARDED BY ORDER //