

TS TRANSCO – Medical Reimbursement – Settlement of (2) No Credit treatment bills of Tulasi Hospitals (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad for the treatment extended to Kum P.Omkarishwari & Smt P.Bhargavi D/o & W/o Sri P.Balakrishna, Artisan Gr-I ID.No.1120 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:26-02-2020

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/392/2019,
Dt.19-09-2019 & dt:23.12.2019.
4) Credit bill received from Tulasi Hospitals (A unit of Lifeshine Medical Services Pvt. Ltd.), , Hyderabad Credit Bill No.I- 19002687 dt:30.11.2019 & Bill No.II – 19002857, dt:01.01.2020.

* * * * *

ORDER:

In the reference 4th cited, the Director, Tulasi Hospitals (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad has preferred (2) No. credit medical bills amounting to Rs.37,729/- (Rupees Thirty seven thousand seven hundred and twenty nine only) towards the medical treatment extended to Kum P.Omkarishwari & Smt P.Bhargavi D/o & W/o Sri P.Balakrishna, Artisan Gr-I ID.No.1120 O/o.SE/OMC/Metro-East/ Hyderabad as in-patient from 15.09.2019 to 19.09.2019 & 20.12.2019 to 24.12.2019 for “Acute Febrile illness Pneumonia Sepsis with Severe Dehydration Dengue Fever (Medical Management)” 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 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.33,130/- (Rupees Thirty three thousand one hundred and thirty 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 bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,599/- (Rupees Four thousand five hundred and ninety nine 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.33,130/- (Rupees Thirty three thousand one hundred and thirty only) to Lifeshine Medical Services pvt. Ltd., Sangareddy against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.32,124/- is sanctioned to Sri P.Balakrishna, Artisan Gr-I ID.No.1120 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.1,006/- is recoverable from the Artisan. The SE/ OMC/Metro-East/Hyderabad 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.143/2020, dt:08.02.2020.

6. This is registered as Sanction No.220/PO-II/2019, dt.24-02-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri P.Balakrishna, Artisan Gr-I ID.No.1120.
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 Dy.CCA/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)/392/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER