

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 Smt V.Sunitha W/o Sri V.Krishna, Artisan Gr-I, ID.No.1548 O/o.SE/OMC/Metro East/Hyderabad - Sanction Orders – Issued.

Dated:04-12-2021

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)/285/2021, Dt.03-09-2021
4) Credit bill received from Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad vide Credit Bill No.21000847, dt:06.09.2021.

In the reference 4th cited, the Director, Tulasi Hospital (A unit of Lifeshine Medical Services pvt. Ltd.), Hyderabad has preferred (1) No credit medical bill amounting to Rs.23,281/- (Rupees Twenty three thousand two hundred and eighty one only) towards the medical treatment extended to Smt V.Sunitha W/o Sri V.Krishna, Artisan Gr-I, ID.No.1548 O/o.SE/OMC/Metro East/Hyderabad as in-patient from 31.08.2021 to 04.09.2021 for “Dengue Thrombocytopenia 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.22,255/- (Rupees Twenty two thousand two hundred and fifty five 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.1026/- (Rupees One thousand and twenty 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.22,255/- (Rupees Twenty two thousand two hundred and fifty five only) 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.21,823/- is sanctioned to Sri V.Krishna, Artisan Gr-I, ID.No.1548 O/o.SE/OMC/Metro East/Hyderabad. A sum of Rs.432/- 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.903/21, dt:02.11.2021.

6. This is registered as Sanction No.125/PO-II/2021, dt.12-11-2021.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri V.Krishna, Artisan Gr-I, ID.No.1548.
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)/285/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER