

ABSTRACT

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Sri Sai Life Line Hospital, Karimnagar for the treatment extended to Sri R.Vishnaiah, AE(Retd.), ID.No.6501643 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.5427 Dated:18-01-2024

Dated:18-01-2024

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.208, dt:12.09.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/05/2019, Dt:05.11.2021.
4) Credit bill received from Sri Sai Life Line Hospital, Karimnagar vide Credit Bill No.LLH020824, dt:16.11.2023.

ORDER:

In the reference 4th cited, the Director, Sri Sai Life Line Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.75,123/- (Rupees Seventy five thousand one hundred and twenty three only) towards the medical treatment extended to Sri R.Vishnaiah, AE(Retd.), ID.No.6501643 O/o.SE/OMC/Karimnagar as in-patient from 03.11.2021 to 06.11.2021 for "Cellulitis Right Lower Limb with Sepsis MM" at Sri Sai Life Line Hospital, Karimnagar and requested to issue cheque in favour of Sri Sai Life Line Hospital.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.66,446/- (Rupees Sixty six thousand four hundred and forty six only) for reimbursement of medical charges to Sri Sai Life Line Hospital, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8677/- (Rupees Eight thousand six hundred and seventy seven only) towards the excess amount claimed by Sri Sai Life Line Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.66,446/- (Rupees Sixty six thousand four hundred and forty six only) (i.e., Rs.30,353/- under general ceiling & Rs.26,612/- under SFMS FY 2021-22) to Sri Sai Life Line Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.56,965/- is sanctioned to Sri R.Vishnaiah, AE(Retd.), ID.No.6501643 O/o.SE/OMC/Karimnagar. A sum of Rs.9481/- is recoverable from the pensioner. The SE/OMC/Karimnagar is requested to recover amount from the pension 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

Contd...2

5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1702/23, dt:23.12.2023.

6. This is registered as Sanction No.466/PO-II/2023, dt.12-01-2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri R.Vishnaiah, AE(Retd.), ID.No.6501643
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(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Sri Sai Life Line Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/05/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER