TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical— Settlement of (1) No Credit treatment bill of Wellness Hospital, Ameerpet, Hyd. for the treatment extended to Master.L Bhargav S/o Sri Lakavath Kishan, JLM, ID.No.1073898 O/o.SE/OMC/Khammam- Sanction Orders – Issued.

Read the following:-

Ref: 1)

- 1) T.O.O.Ms.No.301, dt.31.3.2009
- 2) T.O.O Ms.No.1625 dt:21.04.2023
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/
- 4) Credit Bill received from Wellness Hospital, Ameerpet, Hyd.of Credit bill No:LH-BL23009029 vide Lr. Dt. 29.12.2023

ORDER:

In the reference 4th cited, the Director, Wellness Hospital, Ameerpet, Hyd. has preferred (1) No. credit medical bill amounting to Rs.1,12,852/- (Rupees One Lakh Twelve Thousand Eight hundred and Fifty-two only) towards the medical treatment extended Master.L Bhargav S/o Sri Lakavath Kishan,JLM, ID.No.1073898 O/o.SE/OMC/Khammam as in-patient from 08.11.2023 to 13.11.2023 for "SURGERY: LAPAROTOMY + BLADDER REPAIR AND MM" at Wellness Hospital, Ameerpet, Hyd.and requested to issue cheque in favour of M/s Sapathagiri Health Care Services Pvt Ltd.

- 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 CGM(HRD)hereby accords sanction for an amount of Rs.1,10,914/- (Rupees One Lakh Ten Thousand Nine hundred and Fourteen only) for reimbursement of medical charges to Wellness Hospital, Ameerpet, Hyd. in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,938/- (Rupees One Thousand Nine hundred and Thirty-eight only) towards the excess amount claimed by Wellness Hospital, Ameerpet, Hyd..
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,10,914 (Rupees One Lakh Ten Thousand Nine hundred and Fourteen only) (from General Ceiling) to M/s Sapathagiri Health Care 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.1,10,111/- is sanctioned to Sri Lakavath Kishan, JLM, ID.No.1073898 O/o.SE/OMC/Khammam. A sum of Rs.803/- is recoverable from the employee. The SE/OMC/Khammam is requested to recover amount from the salary of the JLM 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 employee 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(T&P)vide Endt.No.297/2024, dt.02.03.2024.
- 6. This is registered as Sanction No.579 /PO-II/2023, dt.22 -03-2024.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri Lakavath Kishan, JLM, ID.No.1073898

O/o.SE/OMC/Khammam

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/VS/Hyderabad.

The SE/OMC/Khammam.

The Director, Wellness Hospital, Ameerpet, Hyd..

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/549/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER