TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Ekashilaa Hospital (A Unit Of Kakathiyan Medical Services Pvt. Ltd.) Opp.Kuda Office, Kancharkunta, Hanamkonda for the treatment extended to Sri Bandari Manish Kumar, Artisan Gr-I, ID.No.50006038 O/o.SE/Telecom/Warangal- Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009

- 2) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018
- 3) T.O.O Ms.No.1626 dt:21.04.2023
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/575/2023, dt.28.11.2023
- 5) Credit Bill received from Ekashilaa Hospital (A Unit Of Kakathiyan Medical Services Pvt. Ltd.) Opp.Kuda Office, Kancharkunta, Hanamkonda of Credit bill No:12407 vide Lr. Dt. 05.12.2023

ORDER:

In the reference 5th cited, the Director, Ekashilaa Hospital (A Unit Of Kakathiyan Medical Services Pvt. Ltd.) Opp.Kuda Office, Kancharkunta, Hanamkonda.has preferred (1) No. credit medical bill amounting to Rs.46707/- (Rupees Forty-six Thousand seven hundred and Seven only) towards the medical treatment extended Sri Bandari Manish Kumar, Artisan Gr-I, ID.No.50006038 O/o.SE/Telecom/Warangal as in-patient from 25.11.2023to 04.12.2023 for "Viral Pyrexia With LRTI MM"at Ekashilaa Hospital (A Unit Of Kakathiyan Medical Services Pvt. Ltd.) Opp.Kuda Office, Kancharkunta, Hanamkonda.and requested to issue cheque in favour of M/s. Kaktiyan Medical 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 Deputy Secretary/HRD hereby accords sanction for an amount of Rs.46342/- (Rupees Forty-six Thousand Three Hundred and forty two only) for reimbursement of medical charges to Ekashilaa Hospital (A Unit Of Kakathiyan Medical Services Pvt. Ltd.) Opp.Kuda Office, Kancharkunta, Hanamkonda.in full and final settlement of credit bill towards the medical chargesmentioned in para 1 above duly deducting an amount ofRs.365/- (Rupees Three Hundred and Sixty-five only) towards the excess amount claimed by Ekashilaa Hospital (A Unit Of Kakathiyan Medical Services Pvt. Ltd.) Opp.Kuda Office, Kancharkunta, Hanamkonda..
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.46342/- (Rupees Forty-six Thousand Three Hundred and forty two only) (from general ceiling) to M/s. Kaktiyan 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.46254/- is sanctioned to Sri Bandari Manish Kumar, Artisan Gr-I, ID.No.50006038 O/o.SE/Telecom/Warangal. A sum of Rs.88/- is recoverable from the Artisan. The SE/Telecom/Warangal is requested to recover amount from the Salary 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) vide Endt.No.224, dt.16.02.2024.
- 6. This is registered as Sanction No. 450 /PO-II/2023, dt. 27 -02-2024.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)
N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD)/I/C

To

Sri Sri Bandari Manish Kumar, Artisan Gr-I, ID.No.50006038 O/o.SE/Telecom/Warangal

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/VS/Hyderabad.

The Director, Ekashilaa Hospital Opp.Kuda Office, Kancharkunta, Hanamkonda.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/575/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER