

[illegible]

Dated: 25-08-2023

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/336/2019, Dt.10-5-2023,
15-5-2023 & 17-5-2023.
3) Credit Bills received from Amor Super Speciality Hospital (A unit of Aptamitra Health
Care Pvt. Ltd.), Kukatpally, Hyderabad vide Credit Bill No.5000241 vide Lr.
dt.10-7-2023.

ORDER:

In the reference 3rd cited, the Director, Amor Super Speciality Hospital (A unit of Aptamitra Health Care Pvt. Ltd.), Kukatpally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,56,354/- (Rupees Two Lakhs Fifty Six Thousand Three Hundred and Fifty Four only) towards the medical treatment extended to Sri T.Prabhakar, CE/Retd I.D No.6500907 O/o. Pay Officer/VS/Hyderabad as in patient from 9-5-2023 to 17-5-2023 for “Fever with shivering Bloating of Stomach K/c/o DM Hypothyroid MM” at Amor Super Speciality Hospital (A unit of Aptamitra Health Care Pvt. Ltd.), Kukatpally, Hyderabad and requested to issue cheque in favour of Amor Hospitals (A unit of Aptamitra Health Care Pvt. Ltd.), Kukatpally, Hyderabad.

2. After careful examination under 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 Joint Managing Director (HRD) hereby accords sanction for an amount of Rs.2,55,354/- (Rupees Two Lakhs Fifty Five Thousand Three Hundred and Fifty Four only) from General Ceiling to Amor Super Speciality Hospital (A unit of Aptamitra Health Care Pvt. Ltd.), Kukatpally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,000/- (Rupees One Thousand only) towards the excess amount claimed by Amor Super Speciality Hospital (A unit of Aptamitra Health Care Pvt. Ltd.), Kukatpally, Hyderabad .

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,55,354/- (Rupees Two Lakhs Fifty Five Thousand Three Hundred and Fifty Four only) from General Ceiling to Amor Hospitals (A unit of Aptamitra Health Care Pvt. Ltd.), Kukatpally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,32,612/- is sanctioned to Sri T.Prabhakar, CE/Retd I.D No.6500907 O/o. Pay Officer/VS/Hyderabad. A sum of Rs.22,742/- is recoverable from the pensioner. The Pay Officer/TSTransco/VS/Hyderabad is requested to recover the amount accordingly in instalments from the pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco, within a month from the date of recovery from the pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.3481, dt. 22.8.2023.

6. This is registered as Sanction No.261/2023, dt. 23-8-2023.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Fin, Comml. & HRD)

To
Sri T.Prabhakar, CE/Retd I.D No.6500907
H.No.13-1-77/8, Motinagar, Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

Along with the Medical bills in original containing () pages for necessary action.

The SAO(F&P)/TSTransco/VS/Hyd.

The Director, Amor Super Speciality Hospital (A unit of Aptamitra Health Care Pvt. Ltd.), Kukatpally,
Hyderabad .

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/336/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

