

ABSTRACT

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
T.O.O.CGM (HRD)/Rt.No.4402 Dated: 29-03-2023

Dated: 29-03-2023

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)/25/2023, dt. 21-1-2023.
3) Credit Bills received from Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), L.B Nagar, Hyderabad vide Credit Bill No.86220702594 vide Lr. dt.27-1-2023.

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In the reference 3rd cited, the Director, Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), L.B Nagar, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.87,289/- (Rupees Eighty Seven Thousand Two Hundred and Eighty Nine only) towards the medical treatment extended to Sri K.Narasimha Rao, Sr.Asst., I.D No.6501296 O/o. SE/OMC/Metro West/TSTransco/Hyderabad as in patient from 20-1-2023 to 23-1-2023 for “? AKI on CKD? Acute Febrile Illness (MM)” at Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), L.B Nagar, Hyderabad and requested to issue cheque in favour of Ravindranath GE Medical Associates Pvt. Ltd.

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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.86,993/- (Rupees Eighty Six Thousand Nine Hundred and Ninety Three only) from General Ceiling to Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), L.B Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.296/- (Rupee Two Hundred and Ninety Six only) towards the excess amount claimed by Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), L.B Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.86,993/- (Rupees Eighty Six Thousand Nine Hundred and Ninety Three only) from General Ceiling to Ravindranath GE Medical Associates Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidvut Soudha/ Hyderabad.

4. An amount of Rs.83,088/- is sanctioned to Sri K.Narasimha Rao, Sr.Asst., I.D No.6501296 O/o. SE/OMC/Metro West/TSTransco/Hyderabad. A sum of Rs.3,905/- is recoverable from the employee. The SE/OMC/Metro West/TSTransco/Hyderabad is requested to recover the amount accordingly from the salary of the employee 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.113/23 dt. 8.3.2023.

6. This is registered as Sanction No.400/2022, dt.28-3-2023.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) I/c.

To
Sri K.Narasimha Rao, Sr.Asst., I.D No.6501296
O/o. SE/OMC/Metro West/TSTransco/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/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/Metro West/TSTransco/Hyderabad

The SAO/OMC/Metro West/TSTransco/Hyderabad

The Director, Aware Gleneagles Global Hospitals, L.B Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/25/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER

