

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.5053 Dated: 14-09-2023

Dated: 14-09-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Jt.Secy.-Per)/Ms.No.1625, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/Po(Med)/522/2022,
Dt.29.04.2023.
4) Credit bill received from Medicover Hospitals, Madhapur, Hyderabad vide
Credit Bill No.MC13347, dt:02.05.2023.

* * * * *

In the reference 4th cited, the Director, Medicovert Hospitals, Madhapur, Hyderabad has preferred (1) No credit medical bill amounting to Rs.31,657/- (Rupees Thirty One thousand Six Hundred and Fifty Seven only) towards the medical treatment extended to Smt. M.Swapna W/o Sri.Mangalaram Srinivas, JLM, ID:No.1073724, O/o.SE/OMC/Metro-West/Hyderabad as in-patient from 28.04.2023 to 01.05.2023 for “Surgery-Debridement + Skin grafting + Implants” at Medicovert Hospitals, Madhapur, Hyderabad and requested to issue cheque in favour of “Sahrudaya Healthcare Pvt. Ltd.”.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TSTransco 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.30,257/- (Rupees Thirty thousand Two Hundred and Fifty Seven only) from general ceiling to Medcover Hospitals, Madhapur, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,400/- (Rupees One Thousand and Four Hundred only) towards the excess amount claimed by Medcover Hospitals Madhapur, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.30,257/- (Rupees Thirty thousand Two Hundred and Fifty Seven only) General Ceiling to Sahrudaya Healthcare Pvt. Ltd, against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.30,131/- is sanctioned to Sri Mangalaram Srinivas, JLM, ID:No.1073724, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.126/- is recoverable from the Employee.The SE/OMC/Metro-West/Hyderabad is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TSTransco 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 SAO(F&P)/TSTransco vide Endt.No.679/23, dt:15.06.2023.

6. This is registered as Sanction No.295 /PO-II/2023, dt. 06 -09-2023.

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

G.MERCY

DEPUTY SECRETARY (HRD)

To
Sri Mangalaram Srinivas, JLM, ID:No.1073724,
O/o.SE/OMC/Metro-West/Hyderabad

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/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-West /Hyderabad.

The SAO/OMC/ Metro-West / Hyderabad.

The Director, Medicover Hospitals, Madhapur, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/136/2023,Dt.18.03.2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER