

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.1730 Dated:18-05-2020

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Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)/MS.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/460/2019, Dt.25.10.2019
4) Credit bill received from Aditya Hospital, Uppal, Hyderabad of Bill No: 113688,
Lr.dt. 10.01.2020.

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In the reference 4th cited, the Director, of Aditya Hospital, Uppal, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,597/- (Rupees Twenty Three Thousand Five Hundred and Ninety Seven Only) towards the medical treatment extended to Smt.B.Vasantha, M/o Sri B.Dilip, Artisan Gr.II, ID:2971, O/o. SE/ OMC/Nalgond as in-patient for the period from 22.10.2019 to 27.10.2019 for “Enteric Fever with Acute Febrile Illness (Medical Management)” at Aditya Hospital, Uppal, Hyderabad and requested for cheque to be issued in the favour of Aditya Medmaxx Life Care Pvt.Ltd.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco, the Chief General Manager(HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with memo dt:01.10.2009, Memo dt.28.07.2014 hereby accords sanction for an amount of Rs.21,436/- (Rupees Twenty One Thousand Four Hundred and Thirty Six Only) for reimbursement of medical charges to Aditya Hospital, Uppal, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,161/- (Rupees Two Thousand One Hundred and Sixty One Only) towards the excess amount claimed by Aditya Hospital, Uppal, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.21,436/- (Rupees Twenty One Thousand Four Hundred and Thirty Six Only) to Aditya Medmaxx Life Care Pvt.Ltd, against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.20,291/- is sanctioned to Sri B.Dilip, Artisan Gr.II, ID: 2971, O/o. SE/OMC/ Nalgonda. A sum of Rs.1,145/- is recoverable from Artisan. The SE/ OMC/Nalgonda is requested to recover amount from the artisan in installments 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 Dy.CCA/TSTransco vide Endt.No.247/2020, dt:16.03.2020.

6. This is registered as Sanction No.39/PO-II/2020, dt.04-05-2020.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD)

To
Sri B.Dilip, Artisan Gr.II, ID: 2971,
O/o. SE/OMC/Nalgonda.

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/Nalgonda.

The Director, Aditya Hospital, Uppal, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/460/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER