

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.5077 Dated:21-09-2023

Dated:21-09-2023

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.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/87/2022, Dt.09-11-2022
4) Credit Bill received from Renova Neelima, Sanathnagar, Hyderabad vide Credit Bill No.FB13273, dt.25-11-2022.

ORDER:

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In the reference 4th cited, the Director, Renova Neelima Hospitals, Sanathnagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.49,706/- (Rupees Forty Nine Thousand Seven Hundred and Six only) towards the medical treatment extended to Smt. M.Laxmi Devi Bai, W/o.Sri.M.Ravi Naik, Artisan, Gr.-II, ID.No.50002464, O/o.SE/OMC/Metro-Central/TSTransco/Hyderabad as in-patient for the period from 08.11.2022 to 11.11.2022 for “Renal Calculi (MM)” at Renova Neelima Hospitals, Sanathnagar, Hyderabad and requested to issue cheque in favour of Manaswini Healthcare Service Pvt. Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TSTransco, the Deputy Secretary (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.49,606/- (Rupees Forty Nine Thousand Six Hundred and Six only) for reimbursement of medical charges to Renova Neelima Hospitals, Sanathnagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.100/- (Rupees One Hundred only) towards the excess amount claimed by Renova Neelima Hospitals, Sanathnagar, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.49,606/- (Rupees Forty Nine Thousand Six Hundred and Six only) from SFMS FY 2022-2023 to Manaswini Healthcare Service Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TSTransco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.48,026/- is sanctioned to Sri M. Ravi Naik, Gr.-II, ID.No.50002464, O/o.SE/OMC/Metro-Central/TSTransco/Hyderabad. A sum of Rs.1,580/- is recoverable from the artisan. The SE/OMC/Metro-Central/TSTransco/Hyderabad is requested to recover amount from the salary artisan 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 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)/TSTransco vide Endt.No.459/2023, dt.17.04.2023.

6. This is registered as Sanction No.260/2023, dt. 15-09-2023.

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

G.MERCY

DEPUTY SECRETARY (HRD)

To

Sri.M. Ravi Naik, Gr.-II, ID.No.50002464
O/o.SE/OMC/Metro-Central/TSTransco/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-Central/ TSTransco/Hyderabad.

The SAO/OMC/Metro-Central/Hyderabad.

The Director, Renova Neelima Hospital), Sanathnagar, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/87/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER