## TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.Ms.No.271, dt:13.12.2018.
- 3) T.O.O.Ms.No.1626, dt:21.04.2023.
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/375/2023, dt:24.07.2023
- 5) Credit bill received from Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad vide Credit Bill No.NZFB26004, dt:08.08.2023.

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## ORDER:

In the reference 5<sup>th</sup> cited, the Director, Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad has preferred (1) No. credit medical bill amounting to Rs.83,545/- (Rupees Eighty three thousand five hundred and forty five only) towards the medical treatment extended to Sri M.Laxman F/o Sri N.Narender, Artisan Gr-II, ID.No.2025 O/o.SE/OMC/ Nizamabad as in-patient from 20.07.2023 to 29.07.2023 for "CVA Ischemic Strock MM" at Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad and requested to issue cheque in favour of Sahrudaya Health Care Pvt. Ltd.)

- 2. After careful examination and 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:22.10.2020 hereby accords sanction for an amount of Rs.77,654/-(Rupees Seventy seven thousand six hundred and fifty four only) for reimbursement of medical charges to Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5891/- (Rupees Five thousand eight hundred and ninety one only) towards the excess amount claimed by Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.77,654/-(Rupees Seventy seven thousand six hundred and fifty four only) (from general ceiling) to Sahrudaya Health 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.75,684/- is sanctioned to Sri N.Narender, Artisan Gr-II, ID.No.2025 O/o.SE/OMC/ Nizamabad. A sum of Rs.1970/- is recoverable from the Artisan. The SE/OMC Circle/Nizamabad is requested to recover amount from the salary 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(T&P)/TSTransco vide Endt.No.1159/23, dt:29.08.2023.
- 6. This is registered as Sanction No.258/PO-II/2023, dt.12-09-2023

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Sri N.Narender, Artisan Gr-II, ID.No.2025.

O/o.SE/OMC/ Nizamabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/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/Nizamabad.

The Director, Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/375/2023

// FORWARDED BY ORDER //