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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/391/2021, dt:02.11.2021 & dt:11.11.2021
- 4) Credit bill received from Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad vide Credit Bill No.NZFB16746, dt:13.12.2021.

ORDER:

In the reference 4th cited, the Director, Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad has preferred (1) No. credit medical bill amounting to Rs.77,144/- (Rupees Seventy seven thousand one hundred and forty four only) towards the medical treatment extended to Sri M.Gangaram, F/o Sri M.Poshetty, Artisan Gr-I, ID.No.1927 O/o.SE/OMC Circle/ Adilabad as in-patient from 31.10.2021 to 11.11.2021 for "Viral Pneumonia (Medical Management)" at Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad and requested to issue cheque in favour of Niharika Hospital 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.75,714/-(Rupees Seventy five thousand seven hundred and fourteen only) for reimbursement of medical charges to Medicover Hospital (A unit of Niharika Hospital 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.1430/-(Rupees One thousand four hundred and thirty only) towards the excess amount claimed by Medicover Hospital (A unit of Niharika Hospital Pvt. Ltd.), Nizamabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.75,714/-(Rupees Seventy five thousand seven hundred and fourteen only) to Niharika Hospital Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.73,152/- is sanctioned to Sri M.Poshetty, Artisan Gr-I, ID.No.1927 O/o.SE/OMC Circle/Adilabad. A sum of Rs.2562/- is recoverable from the artisan. The SE/OMC Circle/Adilabad 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)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.205/22, dt:07.03.2022.
- 6. This is registered as Sanction No.222/PO-II/2021, dt.25-03-2022

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri M.Poshetty, Artisan Gr-I, ID.No.1927.

O/o.SE/OMC Circle/ Adilabad.

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 Circle/Adilabad.

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

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/391/2021

// FORWARDED BY ORDER //