

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.5038 Dated:12-09-2023

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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.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)/285/2023, dt:12.06.2023 & 16.06.2023.
5) Credit bill received from Medicover Hospital (A unit of Sahrudaya Healthcare Pvt. Ltd.), Nizamabad vide Credit Bill No.NZFB25253, dt:17.06.2023 received in the section on 03.07.2023.

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In the reference 5th cited, the Director, Medicoover Hospital (A unit of Sahrudaya Healthcare Pvt. Ltd.), Nizamabad has preferred (1) No. credit medical bill amounting to Rs.88,577/- (Rupees Eighty eight thousand five hundred and seventy seven only) towards the medical treatment extended to Sri G.Gangaram F/o Sri G.Sailu, Artisan Gr-II, ID.No.2035 O/o.SE/OMC/Nizamabad as in-patient from 10.06.2023 to 16.06.2023 for “Sepsis, AKI, CHD, MM” at Medicoover Hospital (A unit of (A unit of Sahrudaya Healthcare Pvt. Ltd.), Nizamabad 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 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.87,177/- (Rupees Eighty seven thousand one hundred and seventy seven only) for reimbursement of medical charges to Medicover Hospital (A unit of Sahrudaya Healthcare 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.1400/- (Rupees One thousand and four hundred only) towards the excess amount claimed by Medicover Hospital (A unit of Sahrudaya Healthcare Pvt. Ltd.), Nizamabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.87,177/- (Rupees Eighty seven thousand one hundred and seventy seven only) (from 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.86,095/- is sanctioned to Sri G.Sailu, Artisan Gr-II, ID.No.2035 O/o.SE/OMC/Nizamabad. A sum of Rs.1082/- is recoverable from the Artisan. The SE/OMC/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.1075/23, dt:10.08.2023.

6. This is registered as Sanction No.248/PO-II/2023, dt.08-09-2023

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Sailu, Artisan Gr-II, ID.No.2035.
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 Healthcare Pvt. Ltd.), Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/285/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER