## $\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

Read the following:-

Ref: 1) T.O.O.CGM(HRD)/MS.No.271, dt:13.12.2018.

- 2) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/486/2019, Dt.08.11.2019.
- 4) Credit bill received from Aware Gleneagles Global Hospitals, L.B.Nagar, Hyderabad of credit bill No.IPB1902, dt.22.11.2019.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Aware Gleneagles Global Hospitals, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.39,508/- (Rupees Thirty nine thousand five hundred and eight only) towards the medical treatment extended to Sri. K. Chandra Shekar, Artisan Gr.I, ID.No.1640 O/o. SE/ OMC/Metro-East/Hyderabad as in-patient for the period from 06-11-2019 to 12-11-2019 for "Dengue Fever Thrombocytopenia (Medical Management)" at Aware Gleneagles Global Hospitals, L.B.Nagar, Hyderabad and requested to issue D.D/Cheque in favour of Ravindranath GE Medical Associates Pvt.Ltd., Hyderabad.

- 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.39,488/- (Rupees Thirty nine thousand four hundred and eighty eight only) for reimbursement of medical charges to Aware Gleneagles Global Hospitals, L.B.Nagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.20/- (Rupees Twenty only) towards the excess amount claimed by Aware Gleneagles Global Hospitals, L.B.Nagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.39,488/(Rupees Thirty nine thousand four hundred and eighty eight only) to Ravindranath GE Medical Associates Pvt.Ltd., Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.38,741/- is sanctioned to Sri. K. Chandra Shekar, Artisan Gr.I, ID.No.1640 O/o. SE/OMC/Metro-East/Hyderabad. A sum of Rs.746/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad 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.916/19, dt:23.12.2019.
- 6. This is registered as Sanction No.188/PO-I/2019, dt.16-01-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Sri. K.Chandra Shekar, Artisan Gr.I, ID.No.1640 O/o. SE/ OMC/Metro-East/Hyderabad.

## Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

Along with the Medical bills in original containing ( ) pages for necessary action.

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC/Metro-East/Hyderabad.

The Director Aware Gleneagles Global Hospitals, L.B.Nagar, Hyderabad.

Stock File/ Spare.

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/486/2019.

// FORWARDED BY ORDER //