

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.376 Dated:20-07-2018

Dated:20-07-2018

Read the following:-

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/344/2010, dt.16-04-18.

3) Credit Bills received from Aware Global Hospitals, L.B.Nagar, Hyderabad bill No.IPBCR 201810000223, dt:04.05.2018.

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In the reference 3rd cited, the Director, Aware Global Hospitals, L.B.Nagar, Hyderabad as preferred (1) No. credit medical bill amounting to Rs.97,547/- (Rupees Ninety seven thousand five hundred and forty seven only) towards the medical treatment extended to Sri P.Laxmi Narayana F/o Sri P.Nagaraju, SE ID.No.1010497 O/o.SE/LIS/Karimnagar as in-patient from 12.04.2018 to 23.04.2018 for “Urosepsis with AKI, Septic Shock on Vasopressor, Hyponatremia, Hypothyroidism (Medical Management)” at Aware Global Hospitals, L.B.Nagar, Hyderabad.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and vide T.O.O.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comm. & HRD) hereby accords sanction for an amount of Rs.87,173/- (Rupees Eighty seven thousand one hundred and seventy three only) for reimbursement of medical charges to Aware 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.10,374/- (Rupees Ten thousand three hundred and seventy four only) towards the excess amount claimed by Aware Global Hospitals, L.B.Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.87,173/- (Rupees Eighty seven thousand one hundred and seventy three only) to Aware Global Hospitals, L.B.Nagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyd.

4. An amount of Rs.80,942/- is sanctioned to Sri P.Nagaraju, SE ID.No.1010497 O/o.SE/LIS/ Karimnagar. A sum of Rs.6,231/- is recoverable from the employee. The SE/LIS/ Karimnagar is requested to recover the amount accordingly from the first salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.3266, dt.17.07.2018.

6. This is registered as Sanction No.30/PO-II/2018, dt.18-07-2018.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comm. & HRD)

To

Sri P.Nagaraju, SE ID.No.1010497

O/o.SE/LIS/ Karimnagar

Copy to:

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

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/LIS/ Karimnagar.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/344/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER