

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.1386 Dated:31-12-2019

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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(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/344/2019, Dt.11-07-2019.
4) Credit bill received from Aware Gleneagles Global Hospitals, LB Nagar Hyderabad vide Credit Bill No.0369, dt: 26.07.2019.

In the reference 4th cited, the Director, Aware Gleneagles Global Hospitalss, LB Nagar Hyderabad has preferred (1) No. credit medical bill amounting to Rs.42,295/- (Rupees Forty two thousand two hundred and ninty five only) towards the medical treatment extended to Sri P. Laxmi Narayana F/o Sri P. Nagaraju, SE/Elec. ID.No.1010497 O/o.CE/Karimnagar Zone/Karimnagar as in-patient from 07-07-2019 to 16.07.2019 for “Recurrent Hyponatremia, K/C/O CAD,HTN, Seizures (Medical Management)” at Aware Gleneagles Global Hospitals, LB Nagar Hyderabad and requested to issue cheque in the favour of Ravindranath GE Medical Associates Pvt. Ltd, Hyderabad.

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:1.10.2009, Memo dt. 28-7-2014 here by accords sanction for an amount of Rs.41,205/- (Rupees Forty one thousand two hundred and five only) for reimbursement of medical charges to Aware Gleneagles Global Hospitals, LB 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.1,090/- (Rupees One thousand and ninety only) towards the excess amount claimed by Aware Gleneagles Global Hospitals, LB Nagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.41,205/- (Rupees Forty one thousand two hundred and five only) to Ravindranath GE Medical Associates Pvt. Ltd, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.38,103/- is sanctioned to Sri P.Nagaraju, SE/Elec. ID.No.1010497 O/o.CE/Karimnagar Zone/Karimnagar. A sum of Rs.3,102/- is recoverable from the Employee. The SE/ OMC / Karimnagar 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 employee 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.850/19, dt:10.12.2019.

6. This is registered as Sanction No.254/PO-II/2019, dt.19-12-2019.

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

M.SRINIVAS

CHIEF GENERAL MANAGER (HRD)

To
Sri P. Nagaraju, SE/Elec. ID.No.1010497.
O/o.CE/Karimnagar Zone/Karimnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

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

The CE/Karimnagar Zone/Karimnagar.

The SE/OMC/Karimnagar.

The Director, Aware Gleneagles Global Hospitals, LB Nagar Hyderabad.

Stock File/ Spare

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER