

ABSTRACT

[illegible]

Dated:12 -12-2023

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2)T.O.O. CGM(HRD) Ms.No.1626, dt.21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/390/2023, Dt.28-08-2023.
4) Credit Bill received of Remedy, Hospitals, Kukatpally, Hyderabad vide
Credit Bill No.230000803, vide, dt.14-08-2023.

ORDER:

In the reference 4rd cited, the Director, Remedy, Hospitals, Kukatpally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.63,758/-(Rupees Sixty Three Thousand Seven Hundred and Fifty Eight only) towards the medical treatment extended to Sri.T.Kistaiah, F/o.Sri.T.Narasing Rao, Artisan Gr-II, ID:No.50005115, O/o SE/OMC-Circle/Sangareddy as in-patient from 02.08.2023 to 04.08.2023 for “CAD Acute LVF ACC HTN Trop I Positive DM II Denovo (MM)” at Remedy, Hospitals, Kukatpally, Hyderabad and requested to issue cheque in favour of “Albha Health Care Pvt Ltd”.

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.31.03.2009 read with Memo dt.22-10-2020, the Chief General Manager(HRD) hereby accords sanction for an amount of Rs.57,356/- (Rupees Fifty Seven Thousand Three Hundred and Fifty Six only) for reimbursement of medical charges to Remedy, Hospitals, Kukatpally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6,402/- (Rupees Six Thousand Four Hundred and Two only) towards the excess amount claimed by Remedy, Hospitals, Kukatpally, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.57,356/- (Rupees Fifty Seven Thousand Three Hundred and Fifty Six only) from general ceiling to Albha Health Care Pvt Ltd, against their credit bills under intimation to the Chief General Manager (HRD) /TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.54195/- is sanctioned to Sri.T.Narasimha Rao, Artisan Gr-II, ID:No.500051115, O/o SE/OMC-Circle/Sangareddy. A sum of Rs.3,161/-is recoverable from the Artisan SE/OMC-Circle/Sangareddy is requested to recover the amount accordingly from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM(HRD)/TSTransco, within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1378, dt.29.11.2023.

6. This is registered as Sanction No.345 /2023, dt.12 -12-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri.T.Narasing Rao, Artisan Gr-II, ID:No.50005115,
O/o SE/OMC-Circle/Sangareddy.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The SE/OMC-Circle/Sangareddy.

The SAO/OMC-Circle/Sangareddy.

The Director Remedy, Hospitals, Kukatpally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/390/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER