

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.2548 Dated: 05-07-2021

Dated: 05-07-2021

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/133 /2021, Dt.11-5-2021.
3) Credit Bills received from Yashoda Hospitals, Somajiguda, Hyderabad vide Credit Bill No.4033839 vide Lr. dt. 11-5-2021 received in the Section on 29-5-2021.

In the reference 3rd cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,76,634/- (Rupees One Lakh Seventy Six thousand Six hundred and Thirty Four only) towards the medical treatment extended to Smt. K.Padma, W/o. Sri K.Kirthi Kumar, SE/Retd, I.D No.6500549 O/o. Pay Officer/ TSTransco/VS/Hyd as inpatient from 10-5-2021 to 15-5-2021 for “Covid-19” at Yashoda Hospitals, Somajiguda, Hyderabad and requested to issue cheque in favour of Yashoda Super Speciality Hospital.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,76,634/- (Rupees One Lakh Seventy Six thousand Six hundred and Thirty Four only) from SFMS 2021-22 to Yashoda Super Speciality Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.1,71,378/- is sanctioned to Sri K.Kirthi Kumar, SE/Retd, I.D No.6500549 O/o. Pay Officer/TSTransco/Vs/Hyd. A sum of Rs.5,256/- is recoverable from the pensioner. The Pay Officer/Vs/Hyderabad is requested to recover the amount accordingly in instalments from the pension of the pensioner 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 first pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by Dy.CCA vide Endt.No.441/21, dt.28.6.2021.

6. This is registered as Sanction No.85/2021, dt. 3-7-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Kirthi Kumar, SE/Retd, I.D No.6500549
5-9-22/38G, Adarsh Nagar, 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/VS/Hyd.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/133/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER