

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.4149 Dated: 22-12-2022

Dated: 22-12-2022

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)/336/2019,
dt. 6-6-2022 & 14-6-2022.
3) Credit Bills received from Omega Hospitals, Banjara Hills, Hyderabad vide
Credit Bill No.299044, vide Lr. dt.11-7-2022.

In the reference 3rd cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,71,258/- (Rupees One Lakh Seventy One Thousand Two Hundred and Fifty Eight only) towards the medical treatment extended to Smt T.Vijaya Lakshmi, W/o. Sri T.Prabhakar, CE/Retd I.D No.6500907 O/o. Pay Officer/TSTransco/VS/Hyderabad as in patient from 6-6-2022 to 14-6-2022 for “Lap.Adhesiolysis, Partial Radical Nephrectomy” at Omega Hospitals, Banjara Hills, Hyderabad and requested to issue cheque in favour of Omega Hospitals.

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 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,62,966/- (Rupees One Lakh Sixty Two Thousand Nine Hundred and Sixty Six only) from Major Ceiling to Omega Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8,292/- (Rupees Eight Thousand Two Hundred and Ninety Two only) towards the excess amount claimed by Omega Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,62,966/- (Rupees One Lakh Sixty Two Thousand Nine Hundred and Sixty Six only) from Major Ceiling to Omega Hospitals gainst their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.1,53,644/- is sanctioned to Sri T.Prabhakar, CE/Retd I.D No.6500907 O/o. Pay Officer/TSTransco/VS/Hyderabad. A sum of Rs.9,322/- 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 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(T&P) vide Endt.No.1073/22, dt. 15.12.2022.

6. This is registered as Sanction No.275/2022, dt. 22-12-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri T.Prabhakar, CE/Retd I.D No.6500907
H.No.13-1-77/8, Motinagar, Hyderabad.

Copy to:

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/Vidyt Soudha/Hyderabad

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/336/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER

