

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No. 3376 Dated: 04 -06-2022

Dated: 04 -06-2022

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/172/2021,
dt:14.03.2022 & 07.04.2022.
4) Credit bills received from Basavatarakam Indo American Cancer Hospital &
Research Institute Hyderabad vide Credit Bill No-I.221003781 &
Bill-II.221007687. dt:07.04.2022 & 12.04.2022.

In the reference 4th cited, the Director, Basavatarakam Indo American Cancer Hospital & Research Institute Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.1,77,710/- (Rupees One lakh seventy seven thousand seven hundred and ten only) towards the medical treatment extended to Smt M.Gnana Prada W/o Sri M.Tirupati, DE(Retd.), ID.No.1050249 O/o.SE/OMC/ Khammam as in-patient from 14.03.2022 to 15.03.2022 & 07.04.2022 to 08.04.2022 for “Ca.Breast” at Basavatarakam Indo American Cancer Hospital & Research Institute Hyderabad and requested to issue cheque in favour of Basavatarakam Indo American Cancer Hospital & Research Institute.

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:22.10.2020 hereby accords sanction for an amount of Rs.1,77,710/- (Rupees One lakh seventy seven thousand seven hundred and ten only) for reimbursement of medical charges to Basavatarakam Indo American Cancer Hospital & Research Institute in full and final settlement of credit bill towards the medical charges

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,77,710/- (Rupees One lakh seventy seven thousand seven hundred and ten only) from major ceiling to Basavatarakam Indo American Cancer Hospital & Research Institute against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,77,520/- is sanctioned to Sri M.Tirupati, DE(Retd.), ID.No.1050249 O/o.SE/OMC/Khammam. A sum of Rs.190/- is recoverable from the pensioner. The SE/OMC/Khammam is requested to recover amount from the pension 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 pension of the pensioner 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(T&P)/TSTransco vide Endt.No.439/22, dt:17.05.2022.

6. This is registered as Sanction No.72 /PO-II/2022, dt. 03-06-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri M.Tirupati, DE(Retd.), ID.No.1050249.
O/o.SE/OMC/Khammam.

Copy to:

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

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Khammam.

The Director, Basavatarakam Indo American Cancer Hospital & Research Institute Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/172/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER