

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.1512 Dated:06-02-2020

Dated:06-02-2020

Read the following:-

No:AD1102041, dt:22.03.2019.

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In the reference 3rd cited, the Director, Aditya Hospitals, Uppal, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,01,341/- (Rupees One lakh one thousand three hundred and forty one only) towards the medical treatment extended to Smt C.Krishna Kumari, W/o Late C.Shankaraiah, DE(Retd.) ID.No.6600705 O/o.SE/ Telecom/Metro/Hyderabad as in-patient for the period from 11.03.2019 to 22.03.2019 for “Cellulitis of Right Lower Limb (Medical Management)” at Aditya Hospitals, Uppal, Hyderabad and requested to issue a cheque in favour of Aditya Medmaxx Life Care Private Limited.

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 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.97,053/- (Rupees Ninety seven thousand and fifty three only) for reimbursement of medical charges to Aditya Hospitals, Uppal, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,288/- (Rupees Four thousand two hundred and eighty eight only) towards the excess amount claimed by Aditya Hospitals, Uppal, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.97,053/- (Rupees Ninety seven thousand and fifty three only) to Aditya Medmaxx Life Care Private Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.90,794/- is sanctioned to Smt C.Krishna Kumari, W/o Late C.Shankaraiah, DE(Retd.) ID.No.6600705 O/o.SE/Telecom/Metro/Hyderabad. A sum of Rs.6,259/- is recoverable from the family pensioner. The SE/Telecom/Metro/Hyderabad is requested to recover amount from the pension 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 pension of the family pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.370, dt.23.01.2020.

6 This is registered as Sanction No.331/PO-II/2019, dt.25-01-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Smt C.Krishna Kumari, W/o Late C.Shankaraiah, DE(Retd.) ID.No.6600705.

O/o.SE/Telecom/Metro/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/Telecom/Metro/Hyderabad.

The Director, Aditya Hospitals, Uppal, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/97/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER