

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.1356 Dated:24-12-2019

Dated:24-12-2019

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O(Jt.Secy-Per)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/AS(HRD-III)/PO(Med-I)/381/2019,dt:13.09.2019.
4) Credit Bill received from Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad of Credit bills No:IPCRI929903, d:27.09.2019.

* * * * *

In the reference 4th cited, the Director, Basavatarakam Indo American Cancer Hospital & Research Institute has preferred (1) No. credit medical bills amounting to Rs.82,382/- (Rupees Eighty two thousand three hundred and eighty two only) towards the medical treatment extended to Smt. V Latha, W/o Sri V.Nageswar, AAE(Retd.) ID.No.1035650 O/o.SE/OMC/Karimnagar as in-patient for the period from 12.09.2019 to 18.09.2019, for “CA Tongue” at Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad and requested to issue a cheque in favour of Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad.

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.80,382/- (Rupees Eighty thousand three hundred and eighty two only) for reimbursement of medical charges to Basavatarakam Indo American Cancer Hospital & Research Institute in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,000/- (Rupees Two thousand only) towards the excess amount claimed by Basavatarakam Indo American Cancer Hospital & Research Institute.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.80,382/- (Rupees Eighty thousand three hundred and eighty two only) to Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.72,470/- is sanctioned to Sri V.Nageswar, AAE(Retd.) ID.No.1035650 O/o.SE/OMC/Karimnagar. A sum of Rs.7,912/- is recoverable from the pensioner. The SE/OMC/Karimnagar 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 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, Comml. & HRD) vide Regd.No.3549, dt.17.12.2019.

6. This is registered as Sanction No.253/PO-II/2019, dt.19-12-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To
Sri V.Nageswar, AAE(Retd.) ID.No.1035650.
O/o.SE/OMC/Karimnagar.

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/OMC/Karimnagar.

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)/381/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER