

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.643 Dated: 19-12-2018

Dated: 19-12-2018

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)/165/2017, Dt.1-8-2018
3) Credit Bills received from Care Hospitls, Nampally, Hyderabad vide Credit Bill No.CB1800150100, vide Lr. dt. 24-8-2018.

In the reference 3rd cited, the Director, Care Hospitls, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.57,516/- (Rupees Fifty Seven thousand Five hundred and Sixteen only) towards the medical treatment extended to Smt C.Sarojanamma, W/o. Late C.Kesavachandran, Ex-RC PPO No.6061 O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 31-7-2018 to 3-8-2018 for “Spinal Fusion, Vertebroplasty + Implants” at Care Hospitl, Nampally, 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 No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.51,030/- (Rupees Fifty One thousand and Thirty only) to Care Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6,486 /- (Rupees Six thousand Four hundred and Eighty Six only) towards the excess amount claimed by Care Hospitals, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/Vs/Hyderabad is requested to arrange for payment of Rs.51,030/- (Rupees Fifty One thousand and Thirty only) to Care Hospitals, Nampally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidut Soudha, Hyderabad.

4. An amount of Rs.49,055/- is sanctioned to Smt C.Sarojanamma, W/o. Late C.Kesavachandran, Ex-RC PPO No.6061 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.1,975/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the first 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 with the concurrence of JMD(Finance, Comm1. & HRD) vide Regd. No.5291, dt. 15.12.2018.

6. This is registered as Sanction No.148/M2/2018, dt. 19-12-2018.

(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.Sarojanamma, W/o. Late C.Kesavachandran, Ex-RC PPO No.6061

H.No.8-30/S/9, New Hema Nagar, Nacharam, Uppal.

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, Care Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/165/2017.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

