

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.881 Dated: 29-05-2019

Dated: 29-05-2019

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)/460/2010, Dt.28-1-2019.
3) Credit Bills received from Gleneagles Global Hospitals, Lakdi-ka-Pool, Hyderabad Bill No.IPB 3100 vide Lr. dt. 4-2-2019 received in the Section on 9-2-2019.

In the reference 3rd cited, the Director, Gleneagles Global Hospitals, Lakdi-ka-Pool, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.22,078/- (Rupees Twenty Two thousand and Seventy Eight only) towards the medical treatment extended to Sri Mohd. Jaffer, LI/Retd, I.D No.6501054, O/o. Pay Officer/TS Transco/ VS/Hyderabad as in-patient for the period from 26-1-2019 to 30-1-2019 for “LRTI, COPOD, HTN, DM, Febrile Illness” at Gleneagles Global Hospitals, Lakdi-ka-Pool, Hyderabad.

2. After careful examination under 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.21,984/- (Rupees Twenty One thousand Nine hundred and Eighty Four only) to Gleneagles Global Hospitals, Lakdi-ka-Pool, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.94 /- (Rupees Ninety Four only) towards the excess amount claimed by Gleneagles Global Hospitals, Lakdi-ka-Pool, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.21,984/- (Rupees Twenty One thousand Nine hundred and Eighty Four only) to Gleneagles Global Hospitals, Lakdikapool, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.20,734/- is sanctioned to Sri Mohd. Jaffer, LI/Retd, I.D No.6501054, O/o. Pay Officer/TS Transco/ VS/Hyderabad. A sum of Rs.1,250/- 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 after scrutiny by Dy.CCA vide Endt.No.218/19, dt. 17.5.2019.

6. This is registered as Sanction No.50/2019, dt. 29-5-2019.

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

T.MADHUSUDHAN
CHIEF GENERAL MANAGER (HRD)(OSD)

To
Sri Mohd. Jaffer, LI/Retd, I.D No.6501054,
H.No.6-3-1242/74A, M.S. Magta, Hyderabad.

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, Gleneagles Global Hospitals, Lakdi-ka-Pool, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/460/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

