

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.1652 Dated:20-04-2020

Dated:20-04-2020

Read the following:-

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/175/2015,Dt:25.01.2019.

3) Credit Bill received from of Omni Hospitals, Kukatpally, Hyderabad

Credit bills No:20191102408, vide Lr.dt:30.01.2020.

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In the reference 3rd cited, the Director, Omni Hospitals, Kukatpally, Hyderabad has preferred (1) No credit medical bill amounting to Rs.71,251/- (Rupees Seventy one thousand two hundred and fifty one only) towards the medical treatment extended to Sri P.Vital, ADE(Retd.) ID.No.6501525 O/o.SE/OMC/Metro-Central/Hyderabad as in-patient for the period from 21.01.2020 to 28.01.2020 for “Fever with Severe Cough with Expectoration (Medical Management)” at Omni Hospitals, Kukatpally, Hyderabad and requested to issue cheque in favour of Omni Hospitals, Kukatpally, 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 (Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.70,675/- (Rupees Seventy thousand six hundred and seventy five only) for reimbursement of medical charges to Omni Hospitals, Kukatpally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.576/- (Rupees Five hundred and seventy six only) towards the excess amount claimed by Omni Hospitals, Kukatpally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.70,675/- (Rupees Seventy thousand six hundred and seventy five only) to Omni Hospitals, Kukatpally, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.62,615/- is sanctioned to Sri P.Vital, ADE(Retd.) ID.No.6501525 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.8,060/- is recoverable from the pensioner. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the pensioner 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.425, dt.08.04.2020.

6 This is registered as Sanction No.06/PO-I/2020, dt.09-04-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri P.Vital, ADE(Retd.) ID.No.6501525.

O/o.SE/OMC/Metro-Central/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/OMC/Metro-Central/Hyderabad.

The Director, Omni Hospitals, Kukatpally, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/175/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER