

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.1728 Dated: 16-5-2020

Dated: 16-5-2020

Read the following:-

Ref: 1) T.O.O (Jt.Secy.-Per) Ms.No.271, dt. 13-12-2018.

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/540/2019, dt.6-12-19.

3) Credit Bills received from Neelima Hospital, Sanathnagar, Hyderabad vide

Credit Bill No1307 vide Lr. dt. 10-12-2019 received in the Section on 23-12-2019.

ORDER:

In the reference 3rd cited, the Director, Neelima Hospital, Sanathnagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.23,759/- (Rupees Twenty Three thousand Seven hundred and Fifty Nine only) towards the medical treatment extended to Sri V.Govindappa, F/o. Sri V.Srinivasulu, Artisan, Gr.II, I.D No.5316 O/o. CE/400 KV/VS/Hyderabad as in-patient for the period from 4-12-2019 to 9-12-2019 for “DM T2, Right Foot Cellulitis (Medical Management) at Neelima Hospital, Sanathnagar, 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.22,759/- (Rupees Twenty Two thousand Seven hundred and Fifty Nine only) for reimbursement of medical charges to Neelima Hospital, Sanathnagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,000 /- (Rupees One thousand only) towards the excess amount claimed by Neelima Hospital, Sanathnagar, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,759/- (Rupees Twenty Two thousand Seven hundred and Fifty Nine only) to Neelima Hospital, Sanathnagar, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.21,666/- is sanctioned to Sri V.Srinivasulu, Artisan, Gr.II, I.D No.5316 O/o. CE/400 KV/VS/Hyderabad. A sum of Rs.1,093/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the Artisan 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 salary of the Artisan 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.312/20, dt. 31.3.2020.

6. This is registered as Sanction No.18/2020, dt. 24-4-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri V.Srinivasulu, Artisan, Gr.II, I.D No.5316
O/o. CE/400 KV/VS/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, Neelima Hospital, Sanathnagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/540/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

