

ABSTRACT

X-X
T.O.O.CGM (HRD)/Ms.No.1856 Dated:19 -12-2023

Dated:19 -12-2023

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.CGM(HRD)Ms.No.1625, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/139/2015,
Dt .27.06.2023, 04.07.2023, 18.07.2023, 25.07.2023, 16.08.2023 &13.10.2023
4) Credit bill received from CARE Hospitals, Serilingampally, Hyderabad,
of Credit Bill No.1.CHI23/31008, Dt.08.06.2023, 2.CHI24/31295,
Dt.04.07.2023, 3.CHI23/31948, Dt.18.07.2023, 4.CHI24/32257, Dt.25.07.2023,
5.CHI24/33217, Dt.16.08.2023, 6.CHI24/35902, Dt.13.10.2023.

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In the reference 4th cited, the Director, CARE Hospitals, Serilingampally, Hyderabad has preferred (6) Nos. credit medical bill amounting to Rs.10,48,950/-(Rupees Ten Lakhs Forty Eight Thousand Nine Hundred and Fifty only) towards the medical treatment extended to Sri.J.Sudheer Krishna Kumar, DE, ID.No.1033885, O/o.SE/OMC-Circle/TSTransco/Sangareddy/Hyderabad as in-patient in 13.10.2023 for “Carcinoma Stomach” at CARE Hospitals, Serilingampally, Hyderabad and requested to issue a cheque in favour of “Quality Care India Limited”.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of 10,48,950/-(Rupees Ten Lakhs Forty Eight Thousand Nine Hundred and Fifty only) for reimbursement of medical charges to CARE Hospitals, Serilingampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above .

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.10,48,950/-(Rupees Ten Lakhs Forty Eight Thousand Nine Hundred and Fifty only) from General Ceiling and SFMS FY 2023-2024 to Quality Care India Limited, against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.10,46,723/- is sanctioned to Sri.J.Sudheer Krishna Kumar, DE, ID.No.1033885, O/o.SE/OMC-Circle/TSTransco/Sangareddy/Hyderabad. (an amount of Rs.6,99,458/- is sanctioned from general ceiling and Rs.3,47,265/- is sanctioned from SFMS FY 2023-2024). A sum of Rs.2,227/- is recoverable from the Employee. The SE/OMC-Circle/TSTransco/Sangareddy/Hyderabad is requested to recover amount from the Employee 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 salary of the Employee 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 Joint Managing Director (Fin, Comml. & HRD) vide Endt.No. 4834/2023, dt:11.12.2023.

6. This is registered as Sanction No.417/PO-III/2023, dt. 18.12.2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Fin, Comml. & HRD)

To

Sri.J.Sudheer Krishna Kumar, DE, ID.No.1033885,
O/o.SE/OMC-Circle/TSTransco/Sangareddy/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.

Along with the Medical bills in original containing () pages for necessary action.

The ED(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC-Circle/TSTransco/Sangareddy/Hyderabad.

The AO/ OMC-Circle/TSTransco/Sangareddy/Hyderabad.

The Director, CARE Hospitals, Serilingampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/139/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER