

## ABSTRACT

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T.O.O.CGM (HRD)/Ms.No.1574 Dated:14-02-2023

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Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O.Ms.No.208, dt:12.09.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/299/2022, dt:30.07.2022, dt:12.08.2022, 25.08.2022 & 12.09.2022.

4) Credit bills received from Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad vide Credit Bills No.1) IPCR221027050, dt:24.08.2022, 2) IPCR221003572, dt:20.09.2022 & 3) IPCR221034294, dt:30.09.2022.

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In the reference 4<sup>th</sup> cited, the Director, Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad has preferred (3) Nos. credit medical bills amounting to Rs.5,47,441/- (Rupees Five lakhs forty seven thousand four hundred and forty one only) towards the medical treatment extended to Sri G.Jayaraj F/o Sri G.Kiran Kumar, Artisan Gr-I, ID.No.1217 O/o.SE/OMC/Metro-East/Hyderabad from 28.07.2022 to 13.08.2022, 24.08.2022 to 09.09.2022, 09.09.2022 to 12.09.2022 for “Glioblastoma Multiforme” at Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad and requested to issue cheque in favour of Basavatarakam Indo American Cancer Hospital & Research Institute.

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 read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.5,29,541/- (Rupees Five lakhs twenty nine thousand five hundred and forty one only) for reimbursement of medical charges to Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.17,900/- (Rupees Seventeen thousand nine hundred only) towards the excess amount claimed by Yashoda Hospital, Malakpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.5,29,541/- (Rupees Five lakhs twenty nine thousand five hundred and forty one only) (from SFMS FY 2022-23) to Basavatarakam Indo American Cancer Hospital & Research Institute against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.5,05,493/- is sanctioned to Sri G.Kiran Kumar, Artisan Gr-I, ID.No.1217 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.24048/- is recoverable from the artisan. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the salary 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 artisan 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, Comm. & HRD) vide Regd. No.432, dt.30.01.2023.

6. This is registered as Sanction No.211/PO-II/2022, dt.04-02-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri G.Kiran Kumar, Artisan Gr-I, ID.No.1217.

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

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/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-East/Hyderabad.

The SAO/OMC/Metro-East/Hyderabad.

The Director, Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/299/2022.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER