

TS TRANSCO – Medical – Settlement of (9) Nos. Credit treatment bills of Care Hospital, Gachibowli, Serilingampally, Hyderabad for the treatment extended to Sri J.Sudheer Krishna Kumar, DE, ID.No.1033885 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

Dated:15-09-2023

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.208, dt:12.09.2018.
3) T.O.O.Ms.No.1625, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/139/2015, dt:20.03.2023,
03.04.2023, 10.04.2023, 24.04.2023, 02.05.2023, 16.05.2023, 23.05.2023,
06.06.2023 & 13.06.2023.
5) Credit Bills received from Care Hospital, Gachibowli, Serilingampally, Hyderabad
of Credit Bill.No.:26989, 27456, 27751, 28309, 28657, 29176, 29221, 30091,
& 30414.

In the reference 5th cited, the Director, Care Hospital, Gachibowli, Serilingampally, Hyderabad has preferred (9) Nos. credit medical bills amounting to Rs.12,45,887/- (Rupees Twleve lakhs forty five thousand eight hundred and eighty seven only) towards the medical treatment extended to Sri J.Sudheer Krishna Kumar, DE, ID.No.1033885 O/o.SE/OMC/Sangareddy as in-patient for the period from 20.03.2023 to 23.03.2023, 03.04.2023, 10.04.2023, 24.04.2023, 02.05.2023, 16.05.2023, 23.05.2023, 06.06.2023 & 13.06.2023 for “Poorly Differentiated Ademocarcinoma Stomach MM” at Care Hospital, Gachibowli, Serilingampally, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

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 Chairman & Managing Director hereby accords sanction for an amount of Rs.12,45,887/- (Rupees Twleve lakhs forty five thousand eight hundred and eighty seven only) for reimbursement of medical charges to Care Hospital, Gachibowli, Serilingampally, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.12,45,887/- (Rupees Twleve lakhs forty five thousand eight hundred and eighty seven only) (i.e., Rs.86,006/- from general ceiling, Rs.3.00 lakhs major ceiling & Rs.8,52,735/- from SFMS FY 2023-24) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.12,38,741/- is sanctioned to Sri J.Sudheer Krishna Kumar, DE, ID.No.1033885 O/o.SE/OMC/Sangareddy. A sum of Rs.7146/- is recoverable from the Employee. The SE/OMC/Sangareddy is requested to recover amount from the salary 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 JMD(Finance, Comm. & HRD) vide Regd. No.3727, dt.12.09.2023.

6. This is registered as Sanction No.307/PO-II/2023, dt.15-09-2023.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri J.Sudheer Krishna Kumar, DE, ID.No.1033885.
O/o.SE/OMC/Sangareddy.

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/Sangareddy.

The Director, Care Hospitals, Gachibowli, Serilingampally, Hyderabad.

Stock File/ Spare.

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER