

ABSTRACT

[illegible]

Dated:12 -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.1625, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/150/2009, Dt.01.05.2023
25.05.2023, 16.06.2023 &11.07.2023..
4) Credit bills received from Basavatarakam Indo-American Cancer Hospital, Banjara
Hills, Hyderabad vide Credit Bill No. IPCR230019824, IPCR23002410, &
IPCR23003251, IPCR230028038 vide Lr.dt.10.05.2023, 31.05.2023,19.06.2022 &
14.07.2023, (4 bills).

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In the reference 4th cited, the Director, Basavatarakam Indo-American Cancer Hospital, Banjara Hills, Hyderabad has preferred (4) Nos. credit medical bill amounting to Rs.97,614/- (Rupees Ninty Seven thousand Six Hundred and Fourteen only) towards the medical treatment extended to Smt.Kareem Unnisa, D/o Late Shaik Azizuhah, LMD(Retd), ID.No.6601060, O/o SE/Telecom/Metro/Hyderabad, as in-patient from 01.05.2023,24.06.2023 to 26.06.2023, 16.06.2023 and 11.07.2023 for “Ca.Breast” at Basavatarakam Indo-American Cancer Hospital, Banjara Hills, Hyderabad and requested to issue a cheque in favour of “Basavatarakam Indo-American Cancer Hospital & Research Institute Hyderabad.”.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the CGM(HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, hereby accords sanction for an amount of Rs.97,614/- (Rupees Ninty Seven Thousand Six Hundered and Fourten only) for reimbursement of medical charges to Basavatarakam Indo-American Cancer Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.97,614/- (Rupees Ninty Seven Thousand Six Hundered and Fourteen only) from major ceiling to Basavatarakam Indo-American Cancer Hospital & Research Institute Hyderabad, against their credit bills under intimation to the Chief General Manager (HRD)/TSTransco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.97,070/- is sanctioned to Smt.Kareem Unnisa, D/o Late Shaik Azizuhah, LMD(Retd), ID.No.6601060, O/o SE/Telecom/Metro/Hyderabad. A sum of Rs.544/- is recoverable from the pensioner. The SE/Telecom/Metro, Hyderabad is requested to recover amount from the pension in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD) TSTransco 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 Officer.

5. This order is issued after scrutiny of Dy.CCA(T&P)/TSTransco vide Endt.No. Regd.No. 1086/23, dt:25.08.2023.

6. This is registered as Sanction No.303/PO-III/2023, dt. 11.09.2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Smt.Kareem Unnisa, D/o Late Shaik Azizuhah, LMD(Retd), ID.No.6601060,
O/o.SE/ Telecom/Metro/Hyderabad,

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.

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

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/ Telecom/Metro /Hyderabad.

The SAO/OMC- Telecom/Metro /Hyderabad.

The Director, Basavatarakam Indo-American Cancer Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/150/2009.

// FORWARDED BY ORDER //

PERSONNEL OFFICER