

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.5017 Dated: 06 -09-2023

Dated: 06 -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)/28/2019,
Dt .14.06.2023,
4) Credit bill received from CARE Hospital, Nampally, Hyderabad
vide Credit Bill No.CN2300194536, dt:15.06.2023.

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In the reference 4th cited, the Director, CARE Hospital, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.28,416/-(Rupees Twenty Eight thousand Four Hundred and Sixteen only) towards the medical treatment extended to Sri Md.Sujath Ali, OS, ID.No.1047952, O/o SE/OMC/Circle/Metro-West/Hyderabad as in-patient from 13.06.2023 to 15.06.2023 for “Acute LVF (MM)”at CARE Hospital, Nampally, 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, the Deputy Secretary(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.27,433/- (Rupees Twenty Seven thousand Four Hundred and Thirty Three only) for reimbursement of medical charges to CARE Hospital, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.983/- (Rupees Nine Hundred and Eighty Three only) towards the excess amount claimed by CARE Hospital, Nampally, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.27,433/- (Rupees Twenty Seven thousand Four Hundred and Thirty Three only) from general ceiling 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.24,777/- is sanctioned to Sri Md.Sujath Ali, OS, ID.No.1047952 O/o SE/OMC/Circle/Metro-West/Hyderabad. A sum of Rs.2,656/- is recoverable from the Employee.The SE/OMC/Metro-West/Hyderabad 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 after scrutiny by the SAO(F&P) vide Endt.No.831/23, dt:10.07.2023.

6. This is registered as Sanction No.284 /PO-II/2023, dt. 04.09.2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri Md.Sujath Ali, OS, ID.No.1047952
O/o SE/OMC/Circle/Metro-West/Hyderabad

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.

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

The SAO(F&P)/TSTransco/Vidyt Soudha/Hyderabad.

The SE/OMC/Metro-West/Hyderabad.

The SAO/OMC- Metro- West/Hyderabad.

The Director, CARE Hospital, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/28/2019,Dt.14.06.2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER