

## ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.4345 Dated:14-03-2023

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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.271, dt:13.12.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/465/2022,  
dt:14.11.2022 & 28.11.2022.  
4) Credit bills received from Basavatarakam Indo American Cancer Hospital &  
Research Institute Hyderabad vide Credit Bill No-I.IPCR221042716 &  
Bill-II.IPCR221046055. dt:25.11.2022 & 16.12.2022.

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In the reference 4<sup>th</sup> cited, the Director, Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.1,91,415/- (Rupees One lakh ninety one thousand four hundred and fifteen only) towards the medical treatment extended to Sri Md.Fakruddin F/o Sri S.K.Aleemuddin, Artisan Gr-II, ID.No.2198 O/o.SE/ Telecom/Metro/ Hyderabad as in-patient from 25.11.2022 & 16.12.2022 for “Malignant Melanoma” 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 and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (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.1,89,082/- (Rupees One lakh eighty nine thousand and eighty two only) for reimbursement of medical charges to Basavatarakam Indo American Cancer Hospital & Research Institute in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2333/- (Rupees Two thousand three hundred and thirty three only) towards the excess amount claimed by Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,89,082/- (Rupees One lakh eighty nine thousand and eighty two 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.1,57,479/- is sanctioned to Sri S.K.Aleemuddin, Artisan Gr-II, ID.No.2198 O/o.SE/ Telecom/Metro/ Hyderabad. A sum of Rs.31,603/- is recoverable from the artisan. The SE/ Telecom/Metro/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 after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.109/22, dt:13.02.2023.

6. This is registered as Sanction No.245/PO-II/2021, dt.09-03-2023.

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

N.SRINIVASAN RAVI  
CHIEF GENERAL MANAGER (HRD)/I/C

To  
Sri S.K.Aleemuddin, Artisan Gr-II, ID.No.2198.  
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/Telecom/Metro/Hyderabad.

The SAO/Telecom/Metro/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)/465/2022**

// FORWARDED BY ORDER //

PERSONNEL OFFICER