

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.5098 Dated:05 -10-2023

Dated:05 -10-2023

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-III) /519/2022,
Dt.29.05.2023.
4) Credit bill received from Basavatarakam Indo-American Cancer Hospital,
Banjara Hills, Hyderabad vide Credit Bill No.IPCR230025865, dt:13.06.2023.

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In the reference 4th cited, the Director, Basavatarakam Indo-American Cancer Hospital, Banjara Hills, Hyderabad has preferred (1) No credit medical bill amounting to Rs.96,758/- (Rupees Ninety Six Thousand Seven Hundred and Fifty Eight only) towards the medical treatment extended to Smt Jalli Jyothi, DE/Elecl/400 KV SS, Shankarpally, ID:No.1058966, O/o.SE/OMC/Metro-West/Hyderabad from 29.05.2023 to 01.06.2023 for “Ca.Breast” at Basavatarakam Indo-American Cancer Hospital, Banjara Hills, 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 TSTransco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the CGM(HRD) hereby accords sanction for an amount of Rs.96,758/- (Rupees Ninety Six Thousand Seven Hundred and Fifty Eight only) for reimbursement of medical charges to Basavatarakam Indo-American Cancer Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.96,758/- (Rupees Ninety Six Thousand Seven Hundred and Fifty Eight only) Major Ceiling 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.87,699/- is sanctioned to Smt Jalli Jyothi, DE/Elecl/400 KV SS, Shankarpally, ID:No.1058966, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.9,059/- 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)/TSTransco 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 Dy.CCA(T&P)/TSTransco vide Endt.No.1301/23, dt:26.09.2023.

6. This is registered as Sanction No. 316/PO-III/2023, dt.05 -10-2023.

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

M.SRINIVAS

CHIEF GENERAL MANAGER (HRD)

To

Smt Jalli Jyothi, DE/Elec/400 KV SS, Shankarpally, ID:No.1058966,
O/o.SE/OMC/Metro-West/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/Metro-West /Hyderabad.

The SAO/OMC/ Metro-West / 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-III)/519/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER