TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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)/139/2015, Dt.19.09.2023, 10.11.2023 & 08.12.2023.
- 4) Credit bill received from Care Hospitals, Serlingampally, Hyderabad vide Credit Bill No.1.CHI24/34644, Dt.22.11.2023 & 2.CHI24/37088, Dt.29.11.2023 & Bill .No.3.CHI24/38192, Dt.13.12.2023.

ORDER:

In the reference 4th cited, the Director, Care Hospitals, Serlingampally, Hyderabad has preferred (3) Nos. credit medical bill amounting to Rs.7,32,366(Rupees Seven Lakhs Thirty Two Thousand Three Hundred and Sixty Six only) (3Bills) towards the medical treatment extended to Sri.J.Sudheer Krishna Kumar, DE, ID:No.1033885, O/o.SE/OMC-Circle/TSTransco/Sangareddy as in-patient from 15.09.2023, 10.11.2023 & 08.12.2023, for "Carcinoma Stomach" at Care Hospitals, Serlingampally, 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, and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.7,32,366/- (Rupees Seven Lakhs Thirty Two Thousand Three Hundred and Sixty Six only) (3Bills) for reimbursement of medical charges to Care Hospitals, Serlingampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.
- 3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.7,32,366/- (Rupees Seven Lakhs Thirty Two Thousand Three Hundred and Sixty Six only) (3Bills) (Rs.1,45,104/- under General Ceiling & Rs.5,86,030/- from SFMS FY 2024-2025) 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.7,31,134/- is sanctioned to Sri.J.Sudheer Krishna Kumar, DE, ID:No.1033885, O/o.SE/OMC-Circle/TSTransco/Sangareddy. A sum of Rs.1,232/- is recoverable from the employee. The SE/OMC-Circle/TSTransco/Sangareddy 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)/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 with concurrence of the Joint Managing Director (Fin, Comml. & HRD) vide Regd.No.633/24,Dt: 15.02.2024.
- 6. This is registered as Sanction No.524/PO-III/2024, Dt.19.02.2024.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Fin, Comml. & HRD)

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

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.
Along with the Medical bills in original containing () pages for necessary action.
The ED(Finance)/TSTransco/Vidyut Soudha/Hyderabad.
The SE/OMC-Circle/ TSTransco/Sangareddy.
The AO/OMC-Circle/ TSTransco/Sangareddy.
The Director, Care Hospitals, Serlingampally, Hyderabad.
Stock File/ Spare.

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER