

ABSTRACT

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
T.O.O.CGM (HRD)/Ms.No.1267 Dated:16-12-2021

Dated:16-12-2021

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.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/248/2021, dt:03.08.2021,
07.08.2021, 15.09.2021, 08.10.2021 & 20.10.2021
4) Credit Bills received from Krishna Institute of Medical Sciences Ltd., (KIMS),
Minister Road, Secunderabad of Credit Bill.No.:2122015051, 2122019301,
2122021450, 21022938 vide Lr.dt:24.08.2021, 25.09.2021, 27.10.2021 &
24.10.2021.

ORDER:

In the reference 4th cited, the Director, Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad has preferred (4) Nos. credit medical bills amounting to Rs.2,77,734/- (Rupees Two lakhs seventy seven thousand seven hundred and thirty four only) towards the medical treatment extended to Baby Md.Uzair S/o Sri Md.Nayeem Pasha, Artisan Gr-I, ID.No.2250 O/o.SE/ Telecom/Metro/Hyderabad as in-patient for the period from 31.07.2021 to 14.08.2021, 14.09.2021 to 21.09.2021, 04.10.2021 to 08.10.2021 & 16.10.2021 to 21.10.2021 for “Surgery Biliary Atresia, Viral Fever, Sepsis, Fever MM” at Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad and requested to issue cheque in favour of Krishna Institute of Medical Sciences Limited.

2. After careful examination under 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.2,66,702/- (Rupees Two lakhs sixty six thousand seven hundred and two only) (4 bills) from SFMS for the F.Y.2021-22 for reimbursement of medical charges to Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.11,032/- (Rupees Eleven thousand and thirty two only) towards the excess amount claimed by Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,66,702/- (Rupees Two lakhs sixty six thousand seven hundred and two only) (4 bills) from SFMS for the F.Y. 2021-22 to Krishna Institute of Medical Sciences Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.2,47,461/- is sanctioned to Sri Md.Nayeem Pasha, Artisan Gr-I, ID.No.2250 O/o.SE/Telecom/Metro/Hyderabad. A sum of Rs.19,241/- is recoverable from the artisan. The SE/Telecom/Metro/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 artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Finance, Comm. & HRD) vide Regd. No.5026, dt.09.12.2021.

6. This is registered as Sanction No.143/PO-II/2021, dt.13-12-2021.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Md.Nayeem Pasha, Artisan Gr-I, ID.No.2250.
O/o.SE/Telecom/Metro/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/Telecom/Metro/Hyderabad.

The Director, Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/248/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER