

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of KIMS Hospitals, Minister Road, Secunderabad for the treatment extended to Sri Anil Kumar Boothpalli, Artisan Gr-I ID.No.2271 O/o.SE/ OMC/ Nizamabad - Sanction Orders – Issued.

X- X-X-X-T.O.O.CGM (HRD)/Rt.No.1278 Dated:28-11-2019

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)/345/2019, Dt.21-08-2019.
4) Credit bill received from KIMS Hospitals, Minister Road, Secunderabad of Bill No.IP19200017413/FB19200018025, dt.03-09-2019.

In the reference 4th cited, the Director, KIMS Hospitals Minister Road, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.24,028/- (Rupees twenty four thousand and twenty eight only) towards the medical treatment extended to Sri Anil Kumar Boothpalli, Artisan Gr-I ID.No.2271 O/o.SE/OMC/ Nizamabad as in-patient for the period from 21-08-2019 to 26-08-2019 for “Viral Pyrexia (Medical Management)” at KIMS Hospitals Minister Road, Secunderabad and requested to issue a cheque in favour of Krishna Institute of Medical Science Limited.

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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.24,028/- (Rupees twenty four thousand and twenty eight only) for reimbursement of medical charges to KIMS Hospitals Minister Road, Secunderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.24,028/- (Rupees twenty four thousand and twenty eight only) to Krishna Institute of Medical Science Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.23,665/- is sanctioned to Anil Kumar Boothpalli, Artisan Gr-I ID.No.2271 O/o.SE/ OMC/Nizamabad. A sum of Rs.373/- is recoverable from the Artisan. The SE/ OMC/ Nizamabad 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.675/19, dt:14.11.2019.

6. This is registered as Sanction No.67/PO-II/2019, dt.20-11-2019.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri Anil Kumar Boothapalli, Artisan Gr-I ID.No.2271.
O/o.SE/ OMC/Nizamabad.

Copy to:

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nizamabad.

The Director, KIMS Hospitals Minister Road, Secunderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/345/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER