

ABSTRACT

X-X
T.O.O.CGM (HRD)/Rt.No.5348 Dated:23 -12-2023

Dated:23 -12-2023

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) /75/2023,
Dt.20.10.2023,03.11.2023,10.11.2023 & Dt.28.11.2023.
4) Credit bill received from KIMS Hospitals, Secunderabad vide Credit
Bill No.1.FB2324026123, Dt.25.10.2023, 2.FB2324027733, Dt.08.11.2023,
3.FB2324028686,Dt.13.11.2023 & 4.FB2324030845, Dt:01.12.2023.

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In the reference 4th cited, the Director, KIMS Hospitals, Secunderabad has preferred (4) Nos credit medical bill amounting to Rs.1,16,025/- (Rupees One Lakh Sixteen Thousand and Twenty Five only) towards the medical treatment extended to Sri.K.Maheswara Rao, ADE(Retd), ID:No.1030350, O/o.SE/OMC-Circle/TSTransco/Sangareddy on 20.10.2023, 3.11.2023, 10.11.2023 and 28.11.2023 for “Surgery Diahnestic Lap. Adhesiolysis” at KIMS Hospitals, Secunderabad and requested to issue 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 TSTransco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt.22.10.2020, and the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,14,624/- (Rupees One Lakh Forteen Thousand Six Hundred and Twenty Four only) for reimbursement of medical charges to KIMS Hospitals, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,401/- (Rupees One Thousand Four Hundred and One only) towards the excess amount claimed by KIMS Hospitals, Secunderabad.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.1,14,624/- (Rupees One Lakh Forteen Thousand Six Hundred and Twenty Four only) from Major Ceiling 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.1,13,367/- is sanctioned to Sri.K.Maheswara Rao, ADE(Retd), ID:No.1030350, O/o.SE/OMC-Circle/TSTransco/Sangareddy. A sum of Rs.1,257/- is recoverable from the Pensioner. the SE/OMC-Circle/TSTransco/Sangareddy is requested to recover amount from the pension 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 pension of Pensioner 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.1628/23, dt:18.12.2023.

6. This is registered as Sanction No. 430/PO-III/2023, dt.23-12-2023.

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

M.SRINIVAS

CHIEF GENERAL MANAGER (HRD)

To

Sri.K.Maheswara Rao, ADE(Retd), ID:No.1030350,

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 Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC-Circle/TSTransco/Sangareddy.

The AO/ OMC-Circle/TSTransco/Sangareddy.

The Director, KIMS Hospitals, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/75/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER