TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/79/2019, Dt.02-04-2019
- 3) Credit bill received from KIMS Hospitals, Minister Road, Secunderabad vide Credit Bill Nos.FB1920000827, dt:13.04.2019.

ORDER:

In the reference 3rd cited, the Director, KIMS Hospitals, Minister Road, Secunderabad has preferred (1) No. credit medical bills amounting to Rs.72,621/- (Rupees Seventy two thousand six hundred and twenty one only) towards the medical treatment extended to Smt B.Amruthamma, M/o Sri B.Srinivas, AAE ID.No.1071740 O/o.SE/ OMC/ Metro -West/Hyderabad as in-patient for the period from 01-04-2019 to 08.04.2019 for "Gluteal Abcess Region Treshural Ulcer (Medical Management)" at KIMS Hospitals, Minister Road, Secunderabad.

- 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 vide T.O.O.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.70,246/- (Rupees Seventy thousand two hundred and forty six only) for reimbursement of medical charges to KIMS Hospitals, Minister Road, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,375/- (Rupees Two thousand three hundred and seventy five only) towards the excess amount claimed by KIMS Hospitals, Minister Road, Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.70,246/-(Rupees Seventy thousand two hundred and forty six only) to KIMS Hospitals, Minister Road, Secunderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.60,958/- is sanctioned to Sri B.Srinivas, AAE ID.No.1071740 O/o.SE/ OMC/ Metro-West/Hyderabad. A sum of Rs.9,288/- is recoverable from the employee. The SE/ OMC/ Metro-West/Hyderabad is requested to recover the amount accordingly from the first salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the first salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1566, dt.22.07.2019.
- 6. This is registered as Sanction No.111/PO-II/2019, dt.23-07-2019.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) G.NARSING RAO, I/C

Joint Managing Director (Finance, Comml. & HRD)

To

Sri B.Srinivas, AAE ID.No.1071740. 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 Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC/ Metro-West/Hyderabad.

The Director, KIMS Hospitals, Minister Road, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/79/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER