

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of KIMS Hospitals, Minister Road, Secunderabad for the treatment extended to Sri M.Kotiya, F/o Sri Malothu Sreenu, AE ID.No.1072801 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

Dated:22-11-2019

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.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/341/2019, Dt.23-08-2019,
4) Credit bill received from KIMS Hospitals, Minister Road, Secunderabad
vide Credit Bill No.FB1920017897, dt:29.08.2019.

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In the reference 4th cited, the Director, KIMS Hospitals, Minister Road, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.62,410/- (Rupees Sixty two thousand four hundred and ten only) towards the medical treatment extended to Sri M.Kotiya, F/o Sri Malothu Sreenu, AE ID.No.1072801 O/o.SE/OMC/Nalgonda as in-patient for the period from 21-08-2019 to 25.08.2019 for “Thrombocytopenia? ITP, RVD +ve, HBS Ag+ve, IV IG (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 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.62,410/- (Rupees Sixty two thousand four hundred and ten 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.62,410/- (Rupees Sixty two thousand four hundred and ten only) to Krishna Institute of Medical Science Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.60,044/- is sanctioned to Sri Malothu Sreenu, AE ID.No.1072801 O/o.SE/OMC/Nalgonda. A sum of Rs.2,366/- is recoverable from the employee. The SE/ OMC/Nalgonda 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 employee 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, Comml. & HRD) vide Regd. No.3335, dt.20.11.2019.

6. This is registered as Sanction No.205/PO-II/2019, dt.21-11-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Malothu Sreenu, AE ID.No.1072801.

O/o.SE/ OMC/Nalgonda.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

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

The SE/ OMC/Nalgonda.

The Director, KIMS Hospitals, Minister Road, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/341/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER