TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of KIMS Hospital, Secunderabad for the treatment extended to Sri B.N.Chandra Mohan, JPO, ID No.1059428, O/o. Joint Secretary/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

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-I)/256/2010, Dt.23-2-2018.
- 3) Credit BillS received from KIMS Hospital, Secunderabad vide Credit Bill No.27861, vide Lr. dt,2-4-2018.

ORDER:

In the reference 3rd cited, the Director, KIMS Hospital, Secunderabad has preferred (1) No. credit medical bills amounting to Rs.67,510/- (Rupees Sixty Seven thousand Five hundred and Ten only) towards the medical treatment extended to Sri B.N.Chandra Mohan, JPO, ID No.1059428, O/o. Joint Secretary/TS Transco/VS/Hyderabad as in-patient for the period from 20-2-2018 to 27-2-2018 for "DVT (Medical Management)" at KIMS Hospital, 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 No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.67,510/- (Rupees Sixty Seven thousand Five hundred and Ten only) to KIMS Hospital, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.67,510/-(Rupees Sixty Seven thousand Five hundred and Ten only) to KIMS Hospital, Secunderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.59,370/- is sanctioned to Sri B.N.Chandra Mohan, JPO, ID No.1059428, O/o. Joint Secretary/TS Transco/VS/Hyderabad. A sum of Rs.8,140/- is recoverable from the employee. The Pay Officer/VS/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.3567, dt. 3.8.2018.
- 6. This is registered as Sanction No.40/M2/2018, dt. 7-8-2018.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri B.N.Chandra Mohan, JPO, ID No.1059428,

O/o. Joint Secretary/TS Transco/VS/Hyderabad.

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/VS/Hyd.

The Director, KIMS Hospital, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DqS(HRD)/AS(HRD.III)/PO(Med-I)/256/2010. // FORWARDED BY ORDER //

PERSONNEL OFFICER