## $\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical Reimbursement – Settlement of (3) No. Credit treatment bills of KIMS Hospital, Secunderabad for the treatment extended to Sri Mohammad Ahmad Nasar Sharif, AAO, ID No.1053040 O/o. FA&CCA(Accounts)/ TS Transco/VS/Hyderabad and to his wife Smt.. Zareena - 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)/141/2009, Dt.27-12-2018, 2-2-2019, 4-2-2019, 26-2-2019, 27-2-2019.
- 3) Credit Bills received from KIMS Hospital, Secunderabad vide Credit Bill No.(1) FB1819031966 vide Lr. dt.10-01-19, (2) FB1819039031 vide Lr. dt. 10-4-19 (3) FB1819036069 vide Lr. dt. 23-4-19.

## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, KIMS Hospitals, Secunderabad has preferred (3) Nos. credit medical bills amounting to Rs.1,62,577/- (Rupees One Lakh Sixty Two thousand Five hundred and Seventy Seven only) towards the medical treatment extended to Smt. Zareena, W/o. Sri Mohammad Ahmad Nasar Sharif, AAO, ID No.1053040 O/o. FA&CCA(Accounts)/ TS Transco/VS/Hyderabad as in-patient for the period from 26-12-2018 to 30-12-2018 for "Surgery-Adhesion Laparoscopic hysterectomy" and for the treatment to self from 24-2-2019 to 28-2-2019, 1-2-2019 to 4-2-2019 for "Surgery-Ureteroscopic Catherization and DJ Stent removal" 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.1,35,144/- (Rupees—One Lakh Thirty Five thousand One hundred and Forty Four only) (3 Bills) to KIMS Hospital, Secunderabad—in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.27,433 /- (Rupees Twenty Seven thousand Four hundred and Thirty Three only) towards the excess amount claimed by KIMS Hospital, Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,35,144/-(Rupees One Lakh Thirty Five thousand One hundred and Forty Four only) (3 Bills) 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.1,34,826/- is sanctioned to Sri Mohammad Ahmad Nasar Sharif, AAO, ID No.1053040 O/o. FA&CCA(Accounts)/ TS Transco/VS/Hyderabad. A sum of Rs.318/- is recoverable from the employee. The Pay Officer/TS Transco/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.2751, dt. 29.6.2019.
- 6. This is registered as Sanction No.85//2019, dt. 4-7-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Mohammad Ahmad Nasar Sharif, AAO, ID No.1053040

O/o. FA&CCA(Accounts)/ 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)/DS(HRD)/AS(HRD.III)/PO(Med-I)/141/2009.

// FORWARDED BY ORDER //

PERSONNEL OFFICER