

ABSTRACT

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X
T.O.O.No.CGM(HRD)/Ms.No.1946 Dated:27-03-2024

Dated:27-03-2024

Read the following:-

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In the reference 4th cited, the Director, to Krishna Institute of Medical Science Ltd., (KIMS), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.2,46,047/- (Rupees Two Lakh Forty-six Thousand and Forty-seven only) towards the medical treatment extended Sri.Tammarapu Sreenivasa Rao, JLM, ID.No.1073779 O/o.SE/OMC/Khammam as in-patient from 05.11.2023 to 16.11.2023 for “SPONTANEOUS WITH HEMISPHERIC ANEURYSM MM” at to Krishna Institute of Medical Science Ltd., (KIMS), Secunderabad and requested to issue cheque in favour of M/s Krishna Institute of Medical Services Limited.

2. After careful examination and 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, read with memo dt.22.10.2020, the JMD(Fin, Comm & HRD) hereby accords sanction for an amount of Rs.2,41,963/- (Rupees Two Lakh Forty-one Thousand Nine hundred and Sixty-three only) for reimbursement of medical charges to Krishna Institute of Medical Science Ltd., (KIMS), Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,084/- (Rupees Four Thousand and Eighty-four only) towards the excess amount claimed by to Krishna Institute of Medical Science Ltd., (KIMS), Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,41,963/- (Rupees Two Lakh Forty-one Thousand Nine hundred and Sixty-three only) from General Ceiling to M/s Krishna Institute of Medical Services Limited. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,35,583/- is sanctioned to Sri.Tammarapu Sreenivasa Rao, JLM, ID.No.1073779 O/o.SE/OMC/Khammam. A sum of Rs.6,380/- is recoverable from the employee.The SE/OMC/Khammam is requested to recover amount from the salary of employee 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.

(P.T.O)

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd.No.986, dt.07.03.2024.

6. This is registered as Sanction No.573/PO-II/2023, dt.16-03-2024.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri.Tammarapu Sreenivasa Rao, JLM, ID.No.1073779
O/o.SE/OMC/Khammam.

Copy to:

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

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

The ED(Finance)/TSTransco/VS/Hyderabad.

The SE/OMC/Khammam

The Director, to Krishna Institute of Medical Science Ltd., (KIMS), Secunderabad, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-III)/547/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER