

# ABSTRACT

T.O.O.CGM (HRD)/Ms.No.1566 Dated:04-02-2023

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Read the following:-

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

2) T.O.O.Ms.No.271, dt:13.12.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/206/2022, dt:08.08.2022, dt:30.08.2022, 21.09.2022, 29.09.2022, 30.09.2022 & 14.10.2022.

4) Credit bills received from Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad vide Credit Bills No.1) FB2223018594, dt:09.09.2022, 2) FB2223022793, dt:11.10.2022 & 3) FB2223024811, dt:28.10.2022.

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In the reference 4<sup>th</sup> cited, the Director, Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad has preferred (3) Nos. credit medical bills amounting to Rs.3,07,132/- (Rupees Three lakhs seven thousand one hundred and thirty two only) towards the medical treatment extended to Chi K.Lokesh Babu S/o Sri K.Raghu, Artisan Gr-III, ID.No.1599 O/o.SE/OMC/Nalgonda from 08.08.2022 to 30.08.2022, 19.09.2022 to 01.10.2022 & 12.10.2022 to 18.10.2022 for “Acute Lymphoblastic Leukemia MM” at Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad and requested to issue cheque in favour of Krishna Institute of Medical Sciences 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 read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.2,86,652/- (Rupees Two lakhs eighty six thousand six hundred and fifty two only) for reimbursement of medical charges to Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.20,480/- (Rupees Twenty thousand four hundred and eighty only) towards the excess amount claimed by Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,86,652/- (Rupees Two lakhs eighty six thousand six hundred and fifty two only) (an amount of Rs.2,78,165/- from SFMS FY 2022-23 and Rs.842/- from SFMS FY 2023-24) to Krishna Institute of Medical Sciences Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,79,007/- is sanctioned to Sri K.Raghu, Artisan Gr-III, ID.No.1599 O/o.SE/OMC/Nalgonda. A sum of Rs.7645/- is recoverable from the artisan. 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 artisan 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.390, dt.28.01.2023.

6. This is registered as Sanction No.206/PO-II/2022, dt.30-01-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri K.Raghu, Artisan Gr-III, ID.No.1599.

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 Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

The Director, Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/206/2022.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER