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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Krishna Institute of Medical Sciences, Kondapur, Hyderabad for the treatment extended to Sri M.Venkat Reddy, F/o. Sri M.Vidyasagar, AE, I.D No.1072537 O/o. SE/400 KV/Constn./Metro/Hyderabad - Sanction Orders – Issued.

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)/06/2018, dt.7-9-2020.
- 3) Credit Bill received from Krishna Institute of Medical Sciences, Kondapur, Hyderabad Credit Bill No.FB21220047848 vide Lr. dt. 11-9-2020 received in the Section on 17-9-2021.

ORDER:

In the reference 3rd cited, the Director, Krishna Institute of Medical Sciences, Kondapur, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.77,522/- (Rupees Seventy Seven thousand Five hundred and Twenty Two only) towards the medical treatment extended to Sri M.Venkat Reddy, F/o. Sri M.Vidyasagar, AE, I.D No.1072537 O/o. SE/400 KV/Constn./Metro/Hyderabad as in patient from 4-9-2021 to 9-9-2021 for "Sepsis Lower GI Gastrointestinal Bleeding (MM)" at Krishna Institute of Medical Sciences, Kondapur, Hyderabad and requested to issue cheque in favour of "KIMS Hospital Enterprises Pvt. Ltd.

- 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 read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.76,442/-(Rupees Seventy Six thousand Four hundred and Forty Two only) for reimbursement of medical charges to Krishna Institute of Medical Sciences, Kondapur, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,080/- (Rupees One thousand and Eighty only) towards the excess amount claimed by Krishna Institute of Medical Sciences, Kondapur, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.76,442/-(Rupees Seventy Six thousand Four hundred and Forty Two only) to KIMS Hospital Enterprises Pvt. Ltd.against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.74,136/- is sanctioned to Sri M.Vidyasagar, AE, I.D No.1072537 O/o. SE/400 KV/Constn./Metro/Hyderabad. A sum of Rs.2,306/- is recoverable from the employee. The SE/400 KV/Constn./Metro/Hyderabad is requested to recover the amount accordingly from the salary of the Artisan 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 salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA vide Endt.No.893/20, dt. 5.11.2021.
- 6. This is registered as Sanction No.224/2021, dt. 9-11-2021.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Sri M.Vidyasagar, AE, I.D No.1072537

O/o. SE/400 KV/Constn./Metro/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/Vidyut Soudha/Hyderabad

The SE/400 KV/Constn./Metro/Hyderabad.

The SAO/ 400 KV/Constn./Metro/Hyderabad.

The Director, Krishna Institute of Medical Sciences, Kondapur, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/06/2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER