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

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 D.Kutumba Rao, AE/Retd ID No.6501539 O/o. SE/OMC/Metro Central/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)/339/2022, dt.25-8-2022.
- 3) Credit Bill received from Krishna Institute of Medical Sciences, Kondapur, Hyderabad Credit Bill No.2223004379 vide Lr. dt. 29-8-2022.

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.23,206/- (Rupees Twenty Three Thousand Two Hundred and Six only) towards the medical treatment extended to Sri D.Kutumba Rao, AE/Retd ID No.6501539 O/o. SE/OMC/Metro Central/Hyderabad as in patient from 23-8-2022 to 25-8-2022 for "Seizures disorder (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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.23,206/(Rupees Twenty Three Thousand Two Hundred and Six only) from General Ceiling 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.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,206/(Rupees Twenty Three Thousand Two Hundred and Six only) from General Ceiling 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.22,936/- is sanctioned to Sri D.Kutumba Rao, AE/Retd ID No.6501539 O/o. SE/OMC/Metro Central/Hyderabad. A sum of Rs.270/- is recoverable from the pensioner. The SE/OMC/Metro Central/Hyderabad is requested to recover the amount accordingly from the pension of the pensioner 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.961/22, dt. 31.10.2022.
- 6. This is registered as Sanction No.230/2022, dt. 5-11-2022.

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

Y.SRIDHAR DEPUTY SECRETARY (HRD)

To

Sri D.Kutumba Rao, AE/Retd ID No.6501539

O/o. SE/OMC/Metro Central/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad------

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad

The SE/OMC/Metro Central/Hyderabad.

The SAO/ OMC/Metro Central/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)/339/2022

// FORWARDED BY ORDER //