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

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)/458/2021, dt.23-8-2022
- 3) Credit Bill received from Krishna Institute of Medical Sciences, Kondapur, Hyderabad Credit Bill No.2123001209 received in the Section on 12-9-2022.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Krishna Institute of Medical Sciences, Kondapur, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.59,417/- (Rupees Fifty Nine Thousand Four Hundred and Seventeen only) towards the medical treatment extended to Baby P.Geervani, D/o. Sri P.Praveen Kumar, ADE I.D No.1071678 O/o. CE/SLDC/VS/Hyderabad as in patient from 21-8-2022 to 26-8-2022 for "Dengue Fever (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.59,417/- (Rupees Fifty Nine Thousand Four Hundred and Seventeen 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.59,417/(Rupees Fifty Nine Thousand Four Hundred and Seventeen 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.53,964/- is sanctioned to Sri P.Praveen Kumar, ADE I.D No.1071678 O/o. CE/SLDC/VS/Hyderabad. A sum of Rs.5,453/- is recoverable from the Employee. The SAO/SLDC/Hyderabad is requested to recover the amount accordingly from the 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.992/22, dt. 14.11.2022.
- 6. This is registered as Sanction No.252/2022, dt. 17-11-2022.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri P.Praveen Kumar, ADE I.D No.1071678

O/o. CE/SLDC/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(T&P)/TSTransco/Vidyut Soudha/Hyderabad

The SAO/ SLDC/VS/Hyderabad.

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

Stock File/ Spare

## $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/458/2021}$

// FORWARDED BY ORDER //