

TRANSMISSION CORPORATION OF TELANGANA LIMITED  
**ABSTRACT**

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of KIMS Hospital Enterprises Pvt. Limited, Kondapur, Hyderabad for the treatment extended to Sri R.Kedareeshwaraiah, F/o. Sri R.Naveen, ADE, ID No.1071942 O/o. CE/SLDC/VS/Hyderabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.4634 Dated: 02-06-2023

Dated: 02-06-2023

Read the following:-

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)/81/2023, dt.21-2-2023

3) Credit Bill received from KIMS Hospital Enterprises Pvt. Limited, Kondapur, Hyderabad Credit Bill No.2223010293 vide Lr. dt. 24-2-2023.

\* \* \* \* \*

ORDER:

In the reference 3<sup>rd</sup> cited, the Director, KIMS Hospital Enterprises Pvt. Limited, Kondapur, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.55,953/- (Rupees Fifty Five Thousand Nine Hundred and Fifty Three only) towards the medical treatment extended to Sri R.Kedareeshwaraiah, F/o. Sri R.Naveen, ADE, ID No.1071942 O/o. CE/SLDC/VS/Hyderabad as in patient from 19-2-2023 to 22-2-2023 for “Acute Febrile Illness Gasritis (MM)” at KIMS Hospital Enterprises Pvt. Limited, 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.52,953/- (Rupees Fifty Two Thousand Nine Hundred and Fifty Three only) from General Ceiling to KIMS Hospital Enterprises Pvt. Limited, 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.3,000/- (Rupees Three Thousand only) towards the excess amount claimed by KIMS Hospital Enterprises Pvt. Limited, Kondapur, Hyderabad.

3. The Pay Officer/TS Transco/Vs/Hyderabad is requested to arrange for payment of Rs.52,953/- (Rupees Fifty Two Thousand Nine Hundred and Fifty Three only) from General Ceiling to KIMS Hospital Enterprises Pvt. Ltd.against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidvut Soudha/ Hyderabad.

4. An amount of Rs.52,946/- is sanctioned to Sri R.Naveen, ADE, ID No.1071942 O/o. CE/SLDC/VS/Hyderabad. A sum of Rs.7/- is recoverable from the Employee. The SAO/SLDC/VS/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.496/23, dt. 9.5.2023.

6. This is registered as Sanction No.102/2023, dt. 1-6-2023.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri R.Naveen, ADE, ID No.1071942  
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 SAO/SLDC/VS/Hyd.

The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad

The Director, KIMS Hospital Enterprises Pvt. Limited, Kondapur, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/81/2023**

// FORWARDED BY ORDER //

PERSONNEL OFFICER

