TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

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

- 2) T.O.O (CGM/HRD) Ms.No.208, dt. 12-9-2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med)/06/2018, dt.29-04-2022.
- 4) Credit Bill received from Krishna Institute of Medical Sciences, Kondapur, Hyderabad Credit Bill No.FB2324001084, dt.05-05-2023.

ORDER:

In the reference 4th cited, the Director, Krishna Institute of Medical Sciences, Kondapur, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,45,069/- (Rupees One Lakh Forty Five Thousand Sixty Nine only) towards the medical treatment extended to Sri M.Venkat Reddy, F/o. Sri M.Vidya Sagar Reddy, AE, ID No.1072537, O/o.SE/400KV Construction/Metro/Hyderabad as in patient from 27-04-2023 to 04-05-2023 for "Chronic Liver Disease, Hepatic Encephalopathy Grade II & III (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.1,44,637/-(Rupees One Lakh Forty Four Thousand Six Hundred and Thirty Seven only) from General Ceiling to Krishna Institute of Medical Sciences, Kondapur, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.432/- (Rupee Four Hundred and Thirty Two 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.1,44,637/-(Rupees One Lakh Forty Four Thousand Six Hundred and Thirty Seven only) from General Ceiling to KIMS Hospital Enterprises Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TSTransco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,41,413/- is sanctioned to Sri M.Vidya Sagar Reddy, AE, ID.No.1072537, O/o. SE/400KV Construction/Metro/Hyderabad. A sum of Rs.3,224/- is recoverable from the employee. The SE/400KV Construction/Metro/ Hyderabad is requested to recover the amount accordingly from the salary of the employee towards the cost of inadmissible interms and intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TSTransco, within a month from the last date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.651/2023, dt. 30.05.2023.
- 6. This is registered as Sanction No.165/2023, dt.30-06-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

То

Sri M.Vidya Sagar Reddy, AE, ID No.1072537,

O/o. SE/400KV Construction/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-III)/06/2018

// FORWARDED BY ORDER //