## 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.Ms.No.271, dt:13.12.2018.
- 3) T.O.O.Ms.No.1626, dt:21.04.2023.
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/305/2023, dt:22.06.2023.
- 5) Credit bill received from Krishna Institute of Medical Sciences, (KIMS Hospital), Kondapur, Hyderabad vide Credit Bill No.FB2324002815, dt:28.06.2023.

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## ORDER:

In the reference 5<sup>th</sup> cited, the Director, Krishna Institute of Medical Sciences, (KIMS Hospital), Kondapur, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.52,801/- (Rupees Fifty two thousand eight hundred and one only) towards the medical treatment extended to Smt A.Rajitha W/o Sri A.Rajender, Artisan Gr-I, ID.No.3002 O/o.SE/OMC/Sangareddy as in-patient from 21.06.2023 to 26.06.2023 for "Viral Pyrexia, UTI, Meningitis MM" at Krishna Institute of Medical Sciences, (KIMS Hospital), Kondapur, Hyderabad and requested to issue cheque in favour of KIMS Hospital Enterprises Pvt. Ltd.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.52,801/-(Rupees Fifty two thousand eight hundred and one only) for reimbursement of medical charges to Krishna Institute of Medical Sciences, (KIMS Hospital), Kondapur, Hyderabad in full and final settlement of credit bill towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.52,801/-(Rupees Fifty two thousand eight hundred and one only) (from general ceiling) to KIMS Hospital Enterprises Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.51,401/- is sanctioned to Sri A.Rajender, Artisan Gr-I, ID.No.3002 O/o.SE/OMC/Sangareddy. A sum of Rs.1400/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount from the salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the Artisan 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)/TSTransco vide Endt.No.1049/23, dt:03.08.2023.
- 6. This is registered as Sanction No.224/PO-II/2023, dt.28-08-2023.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri A.Rajender, Artisan Gr-I, ID.No.3002. O/o.SE/OMC/Sangareddy.

## Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

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

The SE/OMC/Sangareddy.

The Director, Krishna Institute of Medical Sciences, (KIMS Hospital), Kondapur, Hyderabad. Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/305/2023

// FORWARDED BY ORDER //