TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/181/2019, Dt.14-09-2019.
- 4) Credit bill received from KIMS Hospitals, Minister Road, Secunderabad vide Credit Bill No.FB1920021162, dt:21.09.2019.

ORDER:

In the reference 4th cited, the Director, KIMS Hospitals, Minister Road, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.21,168/- (Rupees Twenty one thousand one hundred and sixty eight only) towards the medical treatment extended to Sri E.Posham F/o Sri E.Gopi Krishna, ADE ID.No.1071590 O/o.SE/400KV/Constr./Rural/Hyderabad as in-patient for the period from 13-09-2019 to 17.09.2019 for "COPD (Medical Management)" at KIMS Hospitals, Minister Road, Secunderabad.

- 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.20,681/- (Rupees Twenty thousand six hundred and eighty one only) for reimbursement of medical charges to KIMS Hospitals, Minister Road, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.487/- (Rupees Four hundred and eighty seven only) towards the excess amount claimed by KIMS Hospitals, Minister Road, Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,681/-(Rupees Twenty thousand six hundred and eighty one only) to KIMS Hospitals, Minister Road, Secunderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.20,096/- is sanctioned to Sri E.Gopi Krishna, ADE ID.No.1071590 O/o.SE/400KV/Constr./Rural/Hyderabad. A sum of Rs.585/- is recoverable from the employee. The SE/400KV/Constr./Rural/Hyderabad is requested to recover amount from the salary in installments 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 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/TSTransco vide Endt.No.664/19, dt:13.11.2019.
- 6. This is registered as Sanction No.199/PO-II/2019, dt.18-11-2019.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri E.Gopi Krishna, ADE ID.No.1071590. O/o.SE/400KV/Constr./Rural/Hyderabad.

Copy to:

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

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/400KV/Constr./Rural/Hyderabad.

The Director, KIMS Hospitals, Minister Road, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/181/2019

// FORWARDED BY ORDER //