## $\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/178/2023, Dt.06.04.2023
- 4) Credit bill of Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad Credit Bill No.FB2324000713, dt:08.04.2023.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.29,973/- (Rupees Twenty nine thousand nine hundred and seventy three only) towards the medical treatment extended to Smt Sujathamma W/o Sri H.Masum, Artisan Gr-II, ID.No.5211 O/o.SE/OMC/Mahabubnagar as in-patient from 04.04.2023 to 06.04.2023 for "CAD – ACS Unstable Angina MM" at Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad and requested to issue cheque in favour of Krishna Institute of Medical Sciences Limited.

- 2. After careful examination and 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 and read with memo dt:22.10.2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.29,273/-(Rupees Twenty nine thousand two hundred and seventy three only) for reimbursement of medical charges to Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.700/- (Rupees Seven hundred only) towards the excess amount claimed by Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.29,273/-(Rupees Twenty nine thousand two hundred and seventy three only) (from SFMS FY 2023-24) to Krishna Institute of Medical Sciences Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.29,177/- is sanctioned to Sri H.Masum, Artisan Gr-II, ID.No.5211 O/o.SE/OMC/Mahabubnagar. A sum of Rs.96/- is recoverable from the Artisan. The SE/OMC/Mahabubnagar 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 SAO(F&P)/TSTransco vide Endt.No.770/2023, dt:24.06.2023.
- 6. This is registered as Sanction No.146/PO-II/2023, dt.14-07-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri H.Masum, Artisan Gr-II, ID.No.5211. O/o.SE/OMC/Mahabubnagar.

Copy to:

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

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Mahabubnagar.

The Director, Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad. Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/178/2023.

// FORWARDED BY ORDER //