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

Read the following:-

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

- 2) T.O.O.(Jt.Secy.-Per)/MS.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/411/2019, Dt.19-11-2019 & 28.11.20019.
- 4) Credit bill received from Krishna Institute of Medical Sciences, Minister Road, Secunderabad vide Credit Bill No.FB1920030872 dt:03.12.2019.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Krishna Institute of Medical Sciences, Minister Road, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.43,770/- (Rupees Forty three thousand seven hundred and seventy only) towards the medical treatment extended to Sri K.Bhoomesh, Artisan Gr-II ID.No.4918 O/o.SE/OMC/Nizamabad as in-patient from 18.11.2019 to 28.11.2019 for "Surgery – Right Pyeloplasty and Medical Management" at Krishna Institute of Medical Sciences, Minister Road, Secunderabad and requested to issue a 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, 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.43,770/- (Rupees Forty three thousand seven hundred and seventy only) for reimbursement of medical charges to Krishna Institute of Medical Sciences, Minister Road, Secunderabad in full and final settlement of credit bills towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.43,770/-(Rupees Forty three thousand seven hundred and seventy only) to Krishna Institute of Medical Sciences Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.42,077/- is sanctioned to Sri K.Bhoomesh, Artisan Gr-II ID.No.4918 O/o.SE/OMC/Nizamabad. A sum of Rs.1,693/- is recoverable from the artisan. The SE/OMC/Nizamabad 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 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/TSTransco vide Endt.No.50/20, dt:18.01.2020.
- 6. This is registered as Sanction No.192/PO-II/2019, dt.25-01-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri K.Bhoomesh, Artisan Gr-II ID.No.4918. O/o.SE/OMC/Nizamabad.

## 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/OMC/Nizamabad.

The Director, Krishna Institute of Medical Sciences, Minister Road, Secunderabad.

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/411/2019

// FORWARDED BY ORDER //