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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Krishna Institute of Medical Sciences, (KIMS Hospital), Kondapur, Hyderabad for the treatment extended to Sri M.Venkat Reddy F/o Sri M.Vidyasagar Reddy, AE ID.No.1072537 O/o.SE/400KV/Const./Metro/Hyderabad - Sanction Orders – Issued.

Read the following:-

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

- 2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/06/2018, Dt.24-12-2019.
- 3) Credit bill received from Krishna Institute of Medical Sciences, (KIMS Hospital), Kondapur, Hyderabad Credit Bill No.FB192000028598 dt:22.01.2020.

ORDER:

In the reference 3rd cited, the Director, Krishna Institute of Medical Sciences, (KIMS Hospital), Kondapur, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.25,483/- (Rupees Twenty five thousand four hundred and eighty three only) towards the medical treatment extended to Sri M.Venkat Reddy F/o Sri M.Vidyasagar Reddy, AE ID.No.1072537 O/o.SE/400KV/Const./Metro/Hyderabad as in-patient from 22.12.2019 to 26.12.2019 for "Acute Gastroenteritis (Medical Management)" 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:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.25,483/- (Rupees Twenty five thousand four hundred and eighty three only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad 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.25,483/-(Rupees Twenty five thousand four hundred and eighty three only) to KIMS Hospital Enterprises Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.24,943/- is sanctioned to Sri M.Vidyasagar Reddy, AE ID.No.1072537 O/o.SE/400KV/Const./Metro/ Hyderabad. A sum of Rs.540/- is recoverable from the employee. The SE/400KV/Const./Metro/ Hyderabad is requested to recover amount from the employee 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.285/2020, dt:21.03.2020.
- 6. This is registered as Sanction No.35/PO-II/2020, dt.29-04-2020.

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

J.MANIPAL REDDY CHIEF GENERAL MANAGER (HRD)

To

Sri M. Vidyasagar Reddy, AE ID.No.1072537. O/o.SE/400KV/Const./Metro/ 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/Const./Metro/ Hyderabad.

The Director, Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/6/2018.

// FORWARDED BY ORDER //