TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

Ref: 1) T.O.O.CGM(HRD)/MS.No.271, dt:13.12.2018

- 2) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/531/2019, Dt.03.12.2019
- 4) Credit bill received from Krishna Institute of Medical Sciences, Secunderabad of Bill No: FB1920032042, Lr.dt. 11.12.2019

ORDER:

In the reference 4th cited, the Director, of Krishna Institute of Medical Sciences, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.45,361/- (Rupees Forty Five Thousand Three Hundred and Sixty One only) towards the medical treatment extended to Smt. B.Sabitha M/o B.Sudhakar, Artisan Gr.I, ID: 2169, O/o. SE/ OMC/Nalgonda as in-patient for the period from 02.12.2019 to 09.12.2019 for "Severe Anemia (Medical Management)" at of Krishna Institute of Medical Sciences, Secunderabad and requested to issue cheque in favour of Krishna Institute of Medical Sciences, Limited.

- 2. After careful examination under 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:01.10.2009, Memo dt. 28.07.2014 hereby accords sanction for an amount of Rs.44,361/- (Rupees Forty Four Thusand Three Hundred and Sixty One only) for reimbursement of medical charges to Krishna Institute of Medical Sciences, Secunderabad. in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1000/- (Rupees One Thousand Only) towards the excess amount claimed by Krishna Institute of Medical Sciences, Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.44,361/-(Rupees Forty Four Thusand Three Hundred and Sixty One Only) 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.42,668/- is sanctioned to Sri B.Sudhakar, Artisan Gr.I, ID: 2169, O/o. SE/OMC/Nalgonda. A sum of Rs.1,693/- is recoverable from the artisan. The SE/OMC/Nalgonda is requested to recover amount from the artisan 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.359/2020, dt: 09.04.2020
- 6. This is registered as Sanction No.28/PO-II/2020, dt.27-04-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri B.Sudhakar, Artisan Gr.I, ID: 2169, O/o. SE/ OMC/Nalgonda.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad......

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

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

The SE/ OMC/Nalgonda.,

The Director Krishna Institute of Medical Sciences, Secunderabad Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/531/2019.

// FORWARDED BY ORDER //