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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bills of Krishna Institute of Medical Sciences, Kondapur for the treatment extended to Sri M.Koti Reddy, AAO/Retd, I.D No.6500835 O/o. Pay Officer/TS Transco/VS/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-I)/35/2012, dt.17-6-2020.
- 3) Credit Bill received from Krishna Institute of Medical Sciences, Kondapur vide Credit Bill No.2021001507 vide Lr. dt. 22-6-2020 received in the Section on 15-7-2020.

ORDER:

In the reference 3rd cited, the Director, Krishna Institute of Medical Sciences, Kondapur has preferred (1) No. credit medical bill amounting to Rs.49,623/- (Rupees Forty Nine thousand Six hundred and Twenty Three only) towards the medical treatment extended to Sri M.Koti Reddy, AAO/Retd, I.D No.6500835 O/o. Pay Officer/TS Transco/VS/Hyderabad as in-patient for the period from 15-6-2020 to 20-6-2020 for "Acute Pneumonia with UTI (Medical Management)" at Krishna Institute of Medical Sciences, Kondapur and requested to issue cheque in favour of "KIMS Hospital Enterprises Pvt. Ltd.".

- 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:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.48,989/- (Rupees Forty Eight thousand Nine hundred and Eighty Nine only) for reimbursement of medical charges to Krishna Institute of Medical Sciences, Kondapur in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.634/-(Rupees Six hundred and Thirty Four only) towards the excess amount claimed by Krishna Institute of Medical Sciences, Kondapur.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.48,989/-(Rupees Forty Eight thousand Nine hundred and Eighty Nine 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.47,460/- is sanctioned to Sri M.Koti Reddy, AAO/Retd, I.D No.6500835 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.1,529/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in installments from the pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA vide Endt.No.636/20, dt.1.9.2020.
- 6. This is registered as Sanction No.138/2020, dt. 16-9-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri M.Koti Reddy, AAO/Retd, I.D No.6500835

Plot No.218/A, Road No.8, Vaidehi Nagar, NGOs Colony, Vanasthalipuram, Hyderabad-70. Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Krishna Institute of Medical Sciences, Kondapur.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/35/2012.

// FORWARDED BY ORDER //

PERSONNEL OFFICER