TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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)/264/2012, dt.10-8-2020.
- 3) Credit Bill received from Krishna Institute of Medical Sciences, Secunderabad vide Bill No.2021010842, vide Lr. dt. 25-8-2020.

ORDER:

In the reference 3rd cited, the Director, Krishna Institute of Medical Sciences, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.77,947/- (Rupees Seventy Seven thousand Nine hundred and Forty Seven only) towards the medical treatment extended to Sri R.L.Narasimha Rao, FM/Retd, I.D No.6500205 O/o. Pay Officer/TS Transco/VS/Hyderabad as in patient from 8-8-2020 to 13-8-2020 for "CAD, Acute LVF, HTN (MM)" at 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo. Dt. 22-10-2020, the Chief General Managerr (HRD) hereby accords sanction for an amount of Rs.75,947/-(Rupees Seventy Five thousand Nine hundred and Forty Seven 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.2,000/- (Rupee Two 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.75,947/-(Rupees Seventy Five thousand Nine hundred and Forty Seven 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.70,559/- is sanctioned to Sri R.L.Narasimha Rao, FM/Retd, I.D No.6500205 O/o. Pay Officer/TS Transco/VS/Hyderabad. A sum of Rs.5,388/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments 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(T&P) vide Endt.No.855/20, dt.2.12.2020.
- 6. This is registered as Sanction No.199/2020, dt. 09-12-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri R.L.Narasimha Rao, FM/Retd, I.D No.6500205

F.No.107, Marutisadan, Somajiguda, Hyderabad.

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/Vidyut Soudha/Hyderabad

The Director, Krishna Institute of Medical Sciences, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/264/2012

// FORWARDED BY ORDER //

PERSONNEL OFFICER