TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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)/137/2016, dt. 29-12-2021, 30-12-2021, 5-1-2022, 12-1-2022 & 18-1-2022.
- 3) Credit Bills received from Omega Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.286452, 287060, 287482 & 287865 vide Lr. dt. 7-1-2022, 28-1-2022, 3-2-2022 & 5-2-2022.

ORDER:

In the reference 3rd cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.3,36,447/- (Rupees Three Lakhs Thirty Six thousand Four hundred and Forty Seven only) towards the medical treatment extended to Smt. K.Yadamma, W/o. Sri K.Kumara Swamy, LM/Retd, I.D No.6501206 O/o. SE/OMC/Metro-West/ Hyderabad as in patient from 29-12-2021 to 31-12-2021, 5-1-2022 to 8-1-2022, 12-1-2022 to 14-1-2022 & 18-1-2022 to 20-1-2022 for "C.Cervix (MM)" at Omega Hospitals, Banjara Hills, Hyderabad and requested to issue cheque in favour of Hyderabad Institute of Oncology Pvt. Ltd.

- 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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,36,447/- (Rupees Three Lakhs Thirty Six thousand Four hundred and Forty Seven only) for reimbursement of medical charges to Omega Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,36,447 /-(Rupees Three Lakhs Thirty Six thousand Four hundred and Forty Seven only) (4 Bills) to Hyderabad Institute of Oncology Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.3,34,358/- is sanctioned to Sri K.Kumara Swamy, LM/Retd, I.D No.6501206 O/o. SE/OMC/Metro-West/ Hyderabad. A sum of Rs.2,089/- is recoverable from the pensioner. The SE/Metro West/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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.223, dt. 26.2.2022.
- 6. This is registered as Sanction No.338/2021, dt. 5-3-2022.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Fin, Comml. & HRD)

To

Sri K.Kumara Swamy, LM/Retd, I.D No.6501206

O/o. SE/OMC/Metro-West/ 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/T&P/TSTransco/VS/Hyd

The SE/OMC/Metro-West/ Hyderabad.

The SAO/ OMC/Metro-West/ Hyderabad.

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/137/2016}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER