

[illegible]

T.O.O.CGM (HRD)/Ms.No.383

Dated: 18-06-2019
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)/175/2018, Dt.1-12-2018, 22-12-2018, 17-1-2019, 9-2-2019, 19-3-2019 & 9-4-2019.
3) Credit Bills received from KIMS Hospital, Secunderabad vide Credit Bill No.(1) FB1819028789 vide Lr. dt.17-12-18, (2) FB1819031213 vide Lr. dt. 3-1-19
(3) FB1819034002 vide Lr. dt. 25-1-19, (4) FB1819036731 vide Lr. dt. 16-2-19,
(5) FB1819041406, vide Lr.dt. 26-3-19, (6) FB 1920000947, vide Lr. dt.1-5-19.

ORDER:

In the reference 3rd cited, the Director, Sunshine Hospitals, Secunderabad has preferred (6) Nos. credit medical bills amounting to Rs.3,50,166/- (Rupees Three Lakhs Fifty thousand One hundred and Sixty Six only) towards the medical treatment extended to Sri K.R.Ekamber Kumar, JPO, I.D No.1047748, O/o. Peshi of JMD(Fin, Comm. & HRD)/ TS Transco/VS/Hyderabad as in-patient for the period from 1-12-2018 to 2-12-2018, on 22-12-2018, 17-1-2019 to 18-1-2019, on 9-2-2019, 19-3-2019 & 9-4-2019 to to for “Follicular Lymphoma Chemotherapy Cycle.III, Chemotherapy Cycle-IV, V, VI, VII, VIII” at KIMS Hospital, Secunderabad.

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 and vide T.O.O No.110, dt. 08-08-2016, the Chairman & Managing Director/TS Transco hereby accords sanction for an amount of Rs.3,50,166/- (Rupees Three Lakhs Fifty thousand One hundred and Sixty Six only) (6 Bills) to KIMS Hospital, Secunderabad 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.3,50,166/- (Rupees Three Lakhs Fifty thousand One hundred and Sixty Six only) (6 Bills) to KIMS Hospital, Secunderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,49,369/- is sanctioned to Sri K.R.Ekamber Kumar, JPO, I.D No.1047748, O/o. Peshi of JMD(Fin, Comml. & HRD)/ TS Transco/VS/Hyderabad. A sum of Rs.797/- is recoverable from the employee. The Pay Officer/TS Transco/VS/Hyderabad is requested to recover the amount accordingly from the first salary of the employee 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 first salary of the employee 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, Comm. & HRD) vide Regd. No.2138, dt. 14.6.2019.

6. This is registered as Sanction No.68/2019, dt. 18-6-2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri K.R.Ekamber Kumar, JPO, I.D No.1047748,
O/o. Peshi of JMD(Fin, Comml. & HRD)/ TS Transco/VS/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/VS/Hyd.

The Director, KIMS Hospital, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/175/2018.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

