TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (3) Nos. Credit treatment bills of KIMS Hospital, Secunderabad for the treatment extended to Sri K.R.Ekamber Kumar, JPO, I.D No.1047748, Peshi of JMD(Fin, Comml. & HRD)/TS Transco/VS/Hyderabad - Sanction Orders – Issued.

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.4-10-18, 23-10-18 & 9-11-2018.
- 3) Credit Bills received from KIMS Hospital, Secunderabad vide Credit Bill No.(1) FB1819021604 vide Lr. dt. 26-10-2018, Bill No.(2) FB1819023775 vide Lr dt.5-11-18 and Credit Bill No.(3) FB1819025999 vide Lr. dt. 26-11--18.

ORDER:

In the reference 3rd cited, the Director, KIMS Hospital, Secunderabad has preferred (3) Nos. credit medical bills amounting to Rs.1,62,094/- (Rupees One Lakh Sixty Two thousand and Ninety Four only) towards the medical treatment extended to Sri K.R.Ekamber Kumar, JPO, I.D No.1047748, Peshi of JMD(Fin, Comml. & HRD)/TS Transco/VS/Hyderabad as in patient from 4-10-2018 to 5-10-2018, 17-10-2018 to 23-10-2018 and from 9-11-2018 to 10-11-2018 for "Folicular Lymphoma 1st cycle of Chemotherapy, NHL High Grade Stage-III, Febrile neutropenia, Folicular Lymphoma 2nd Cycle of Chemotherapy" 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 Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,62,094/- (Rupees One Lakh Sixty Two thousand and Ninety Four only) for reimbursement of medical charges 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.1,62,094/-(Rupees One Lakh Sixty Two thousand and Ninety Four only) 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.1,59,796/- is sanctioned to Sri K.R.Ekamber Kumar, JPO, I.D No.1047748, Peshi of JMD(Fin, Comml. & HRD)/TS Transco/VS/Hyderabad. A sum of Rs.2,298/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the first 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 first 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.2138, dt. 13.5.2019.
- 6. This is registered as Sanction No.25/2019, dt. 15-5-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri K.R.Ekamber Kumar, JPO, I.D No.1047748,

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/Vidyut Soudha/Hyderabad

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 //