

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Omega Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri J.Venka Goud F/o Kum J.Rajitha Rani, AE ID.No.1072715 O/o.SE/ OMC/Karimnagar - Sanction Orders – Issued.
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T.O.O.CGM (HRD)/Ms.No.420 Dated:05-08-2019

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(CGM/HRD)/MS.No.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/68/2016, Dt.26-03-2019
dt:10.04.2019 & dt:20.04.2019.
4) Credit bill received from Omega Hospitals, Banjara Hills, Hyderabad vide
Credit Bill No.FB213961, dt:04.05.2019.

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In the reference 4th cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,95,568/- (Rupees Three lakhs ninety five thousand five hundred and sixty eight only) towards the medical treatment extended to Sri J.Venka Goud F/o Kum J.Rajitha Rani, AE ID.No.1072715 O/o.SE/ OMC/Karimnagar as in-patient for the period from 26.03.2019 to 22.04.2019 for “Carcinoma Rectum Chemotherapy Cycle 3” at Omega Hospitals, Banjara Hills, Hyderabad.

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.Ms.No.110, dt. 08-08-2016, the Chairman & Managing Director hereby accords sanction for an amount of Rs.3,94,688/- (Rupees Three lakhs ninety four thousand six hundred and eighty eight 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 duly deducting an amount of Rs.880/- (Rupees Eight hundred and eighty only) towards the excess amount claimed by Omega Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,94,688/- (Rupees Three lakhs ninety four thousand six hundred and eighty eight only) (an amount of Rs.2,37,528/- from Major ceiling and Rs.1,34,329/- from SFMS 2019-2020) to Omega Hospitals, Banjara Hills, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,71,857/- is sanctioned to Kum J.Rajitha Rani, AE ID.No.1072715 O/o.SE/OMC/Karimnagar. A sum of Rs.22,831/- is recoverable from the employee. The SE/ OMC/Karimnagar 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, Comml. & HRD) vide Regd. No.2136, dt.24.07.2019.

6. This is registered as Sanction No.126/PO-II/2019, dt.30-07-2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Kum J.Rajitha Rani, AE ID.No.1072715.
O/o.SE/ OMC/Karimnagar.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC/Karimnagar.

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/68/2016.

// FORWARDED BY ORDER //

PERSONNEL OFFICER