
T.O.O.CGM (HRD)/Ms.No.405

Dated: 17-7-2019

Read the following:-

Ref:
2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med.I)/51/2016, dt. 16-1-19, dt. 18-1-19, dt. 5-2-19, dt. 25-2-19, dt. 18-3-19, dt. 8-4-19 & dt. 29-4-19.
3) Credit Bill received from Omega Hospital, Banjara Hills, Hyderabad vide Credit Bill No.(1) 206931, vide Lr. dt. 1-3-2019 (2) 208240 vide Lr. dt. 6-3-2019 (3) 209765 vide Lr.dt. 16-3-2019 (4) 211377 vide Lr. dt. 8-4-2019 (5) 212945 vide Lr.dt. 3-5-2019 (6) 21453 vide Lr. dt. 16-5-2019

ORDER:

1. In the reference 3rd cited, the Director, Omega Hospital, Banjara Hills, Hyderabad has preferred (6) Nos. credit medical bills amounting to Rs.4,59,406/- (Rupees Four Lakhs Fifty Nine thousand Four hundred and Six only) towards the medical treatment extended to Smt. M. Satyavathi, W/o. Sri M. Seshayya, AS/Retd, PPO No. 10184 (ID No. 6501714) O/o. Pay Officer/VS/Hyderabad as in-patient from 16-1-19 to 19-1-19, on 5-2-19, 25-2-19, 18-3-19, 8-4-19 and 29-4-19 for “Ca. Rt. Breast, Axillary Lymph node Biopsy, Chemotherapy week XI, XIV, XV, XVI” at Omega Hospital, 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 No.110, dt. 08-08-2016, the Chairman & Managing Director/TS Transco hereby accords sanction for an amount of Rs.4,58,848/- (Rupees Four Lakhs Fifty Eight thousand Eight hundred and Forty Eight only) for reimbursement of medical charges to Omega Hospital, 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.558/- (Rupees Five hundred and Fifty Eight only) towards the excess amount claimed by Omega Hopsital, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,58,848/- (Rupees Four Lakhs Fifty Eight thousand Eight hundred and Forty Eight only) to Omega Hospital, Banjara Hills, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.4,55,394/- is sanctioned (an amount of Rs.89,783/- from Major Ceiling and Rs.2,31,452/- from SFMS 2018-19 and Rs.1,34,159/- from SFMS 2019-20) to Sri M. Seshayya, AS/Retd, PPO No.10184 (ID No. 6501714) O/o. Pay Officer/VS/Hyderabad. A sum of Rs.3,454/- 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 medical charges of Rs.89,783/- from Major Ceiling and Rs.1,34,159/- from SFMS 2019-20.

5. The Pay Officer/VS/Hyderabad is requested to arrange for recovery of an amount of Rs.4,58,848/- from Smt. M. Satyavathi, W/o. Sri M. Seshayya, AS/Retd, PPO No.10184 (ID No. 6501714) O/o. Pay Officer/VS/Hyderabad. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the first pension of the pensioner towards the medical charges of Rs.89,783/- from Major Ceiling and Rs.1,34,159/- from SFMS 2019-20.

6. The Pay Officer/VS/Hyderabad is requested to arrange for payment of Rs.4,58,848/- (Rupees Four Lakhs Fifty Eight thousand Eight hundred and Forty Eight only) to Omega Hospital, Banjara Hills, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

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This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2030, dt. 15.7.2019.

This is registered as Sanction No.98/2019, dt. 17-7-2019.

(By Order and in the Name of Transmission Corporation of Telangana Ltd)

D. Prabakara Rao
Chairman & Managing Director

To
Sri M.Seshayya, AS/Retd, PPO No. 10184 (ID No. 6501714)
206, Raaga Apartment, 10-5-34, Masab Tank, Aahmed Nagar, Hyderabad-500028.

Copy to:
The Pay Officer/TS Transco/VS/Hyderabad
   Along with the Medical bills in original containing (    ) pages for necessary action.
The Dy.CCA/TS Transco/VS/Hyd.
The Director, Omega Hospital, Banjara Hills, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/51//2016

//FORWARDED BY ORDER//

Personnel Officer