

TS TRANSCO – Medical Reimbursement – Settlement of (5) No. Credit treatment bills of Omega Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt. A.Surya Varalakshmi (now expired), W/o. Sri A.Jagannadha Rao, Telephone Operator/Retd, I.D No.6501043 O/o. Pay Officer/ TS Transco/ VS/Hyderabad - Sanction Orders – Issued.

Dated: 17-9-2020

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)/440/2011, dt.30-12-2019,
7-1-2020, 22-1-2020, 7-2-2020, 20-2-2020, 25-2-2020 & 29-2-2020.
3) Credit Bills received from Omega Hospitals, Banjara Hills, Hyderabad vide Credit
Bill No.234938, 235785, 236951, 238286 & 238569 vide Lr. dt. 27-2-2020, 3-2-2020
& 8-6-2020.

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In the reference 3rd cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (5) No. credit medical bills amounting to Rs.4,99,599/- (Rupees Four Lakhs Ninety Nine thousand Five hundred and Ninety Nine only) towards the medical treatment extended to Smt. A.Surya Varalakshmi (now expired), W/o. Sri A.Jagannadha Rao, Telephone Operator/Retd, I.D No.6501043 O/o. Pay Officer/ TS Transco/ VS/Hyderabad as in patient from 28-12-2019 to 16-1-2020, 22-1-2020 to 27-1-2020, 6-2-2020 to 10-2-2020, 20-2-2020 to 26-2-2020 & 28-2-2020 to 29-2-2020 for “Advanced Metastatic Gastric Carcinoma Chemotherapy” 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 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.4,99,599/- (Rupees Four Lakhs Ninety Nine thousand Five hundred and Ninety Nine 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.4,99,599/- (Rupees Four Lakhs Ninety Nine thousand Five hundred and Ninety Nine only) 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.4,75,799/- is sanctioned to Sri A.Jagannadha Rao, Telephone Operator/Retd, I.D No.6501043 O/o. Pay Officer/ TS Transco/ VS/Hyderabad. A sum of Rs.23,800/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in installments 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.3428, dt. 10.9.2020.
6. This is registered as Sanction No.140/2020, dt. 16-9-2019.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Sri A.Jagannadha Rao, Telephone Operator/Retd, I.D No.6501043
Door No.24-170/2, F.No.202, Srinivasa Apartments, Padmavathi Nagar, Visakhapatnam, A.P.

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/Vidvut Soudha/Hyderabad

The Director, Omega Hospitals, MLA Colony, Road No.12, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/440/2011

// FORWARDED BY ORDER //

PERSONNEL OFFICER

