

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.

Dated:26-06-2019

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-II)/68/2016, Dt.26-02-2019,
& 01.03.2019
3) Credit bill received from Omega Hospitals, Banjara Hills, Hyderabad
vide Credit Bill No.210417, dt:15.03.2019.

In the reference 3rd cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,93,086/- (Rupees One lakh ninety three thousand and eighty six 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 26-02-2019 to 06.03.2019 for “Carcinoma Rectum (Medical Management) & Carcinoma Rectum Chemotherapy (Medical Management)” 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 Joint Managing Director (Finance, Comm. & HRD) hereby accords sanction for an amount of Rs.1,93,086/- (Rupees One lakh ninety three thousand and eighty six only) for reimbursement of medical charges to Omega Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,93,086/- (Rupees One lakh ninety three thousand and eighty six only) 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.1,90,273/- is sanctioned to Kum J.Rajitha Rani, AE ID.No.1072715 O/o.SE/OMC/Karimnagar. A sum of Rs.2,813/- 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 CGM (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.22.06.2019.

6. This is registered as Sanction No.71/PO-II/2019, dt.25-06-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

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