

TS TRANSCO – Medical Reimbursement – Settlement of (3) Credit treatment bills of Omega Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt S.Lingamma M/o Sri S.Eshwaraiah, Artisan Gr-I ID.No.TSTRSEOMC0NLG02719 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

Dated:12-07-2019

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O(Jt.Secy.-Pe) Ms.No.271, dt.13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/02/2019,Dt.03-01-2019,
dt:28.01.2019 & dt:18.02.2019,.
4) Credit bill received from Omega Hospitals, Banjara Hills, Hyderabad
vide Credit Bill No.206008, dt:19.01.2019 & Bill.No.207677 dt:06.02.2019, &
209384 dt:01.03.2019.

In the reference 4th cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (3) Nos. credit medical bills amounting to Rs.1,71,222/- (Rupees One lakh seventy one thousand two hundred and twenty two only) towards the medical treatment extended to Smt S.Lingamma M/o Sri S.Eshwaraiah, Artisan Gr-I ID.No.TSTRSEOMC0NLG02719 O/o.SE/OMC/Nalgonda as in-patient for the period from 30.12.2018 to 07.01.2018 for “Ca.Ovary Chemotherapy Cycle-I” from 28.01.2018 to 29.01.2019 for “Ca.Ovary Chemotherapy Cycle-II” from 16.02.2019 to 20.02.2019 for “Ca.Ovary Chemotherapy Cycle-III” 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.1,71,164/- (Rupees One lakh seventy one thousand one hundred and sixty four 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.58/- (Rupees Fifty eight 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.1,71,164/- (Rupees One lakh seventy one thousand one hundred and sixty four only) to Omega Hospitals, Banjara Hills, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidhut Soudha, Hyderabad.

4. An amount of Rs.1,69,108/- is sanctioned to Sri S.Eshwaraiah, Artisan Gr-I ID.No.TSTRSEOMC0NLG02719 O/o.SE/OMC/Nalgonda. A sum of Rs.2,056/- is recoverable from the Artisan. The SE/OMC/Nalgonda is requested to recover the amount accordingly from the first salary of the Artisan 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 salary of the Artisan 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, Comm. & HRD) vide Regd. No.1213, dt.01.07.2019.

6. This is registered as Sanction No.18/PO-II/2019, dt.02-07-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri S.Eshwaraiah, Artisan Gr-I ID.No.TSTRSEOMC0NLG02719.
O/o.SE/OMC/Nalgonda.

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/Nalgonda.

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/02/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER