

TS TRANSCO – Medical Reimbursement – Settlement of (2) No. Credit treatment bills of Omega Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt. K.Shobharani, M/o. Sri K.Venkatesh, ADE, I.D No.1071664, O/o. CE/SLDC/VS/Hyderabad - Sanction Orders – Issued.

Dated: 22-09-2020

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)/338/2019,
dt. 6-5-2020 & 6-6-2020.
3) Credit Bill received from Omega Hospitals, Banjara Hillst, Hyderabad vide
Credit Bill No.78609 & 245219, dt. 29-7-2020.

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In the reference 3rd cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.1,75,061/- (Rupees One Lakh Seventy Five thousand and Sixty One only) towards the medical treatment extended to Smt. K.Shobharani, M/o. Sri K.Venkatesh, ADE, I.D No.1071664, O/o. CE/SLDC/VS/Hyderabad as in-patient for the period from 6-5-2020 to 18-6-2020 and on 6-6-2020 for “Ca. Post Cricoid 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 Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.1,75,061/- (Rupees One Lakh Seventy Five thousand and Sixty One 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.1,75,061/- (Rupees One Lakh Seventy Five thousand and Sixty One 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.1,74,788/- is sanctioned to Sri K.Venkatesh, ADE, I.D No.1071664, O/o. CE/SLDC/VS/Hyderabad. A sum of Rs.273/- is recoverable from the employee. The Pay Officer/VS/Hyderabad 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, Comm. & HRD) vide Regd. No.3588, dt. 19.9.2020.

6. This is registered as Sanction No.146/2020, dt. 22-9-2020.

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

C.SRINIVASA RAO, IRAS
Joint Managing Director (Fin, Comml. & HRD)

To
Sri K.Venkatesh, ADE, I.D No.1071664,
O/o. CE/SLDC/VS/Hyderabad

Copy to:

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

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/338//2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER

