

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (10) Nos. Credit treatment bills of Omega Hospital, Hyderabad for the treatment extended to Smt.S.Aruna Kala, AE/Elecl, ID.No.1071234, O/o.SE/OMC/Metro-West/ Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.1196

Dated: 22-09-2021

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)/24/2021, Dt.10.05.2021, 17.05.2021, 05.06.2021, 14.06.2021, 19.06.2021, 26.06.2021, 03.07.2021, 17.07.2021, 24.07.2021 & 07.08.2021.

3) Credit Bills received from Omega Hospital, Hyderabad with Credit Bill Nos. 268626, 269131, 274278, 273725, 272644, 272129, 271581, 271086, 270634 & 275429 vide Lr.dt.08.06.2021, 08.06.2021, 01.07.2021, 05.07.2021, 06.07.2021, 15.07.2021, 29.07.2021, 31.07.2021, 05.08.2021 & 18.08.2021.

ORDER:

In the reference 3rd cited, the Director, Omega Hospital, Hyderabad has preferred (10) Nos. credit medical bills amounting to Rs.3,25,447/- (Rupees Three lakhs twenty five thousand four hundred and forty seven only) (10 Bills) towards the medical treatment extended to Smt.S.Aruna Kala, AE/Elecl, ID.No.1071234, O/o.SE/OMC/Metro-West/Hyderabad on 08.05.2021, 15.05.2021, 05.06.2021 to 06.06.2021, 12.06.2021, 19.06.2021, 26.06.2021, 03.07.2021, 17.07.2021, 24.07.2021 & 07.08.2021 for “Ca. Right Breast” and requested to issue cheque in favour of Omega Hospitals.

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 read with Memo dt. 22-10-2020, the Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,22,447/- (Rupees Three lakhs twenty two thousand four hundred and forty seven only) (10 Bills) to Omega Hospital, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,000/- (Rupees Three thousand only) towards the excess amount claimed by Omega Hospital, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,22,447/- (Rupees Three lakhs twenty two thousand four hundred and forty seven only) (10 Bills) to Omega Hospitals against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,19,794/- is sanctioned to Smt.S.Aruna Kala, AE/Elecl, ID.No.1071234, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.2,653/- is recoverable from the Employee. The SE/OMC/Metro-West/Hyderabad is requested to recover the amount accordingly from the 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)/TSTransco, within a month from the date of recovery from the 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 Joint Managing Director (Finance, Commercial & HRD) vide Regd.No.3825 /2021, dt. 15.09.2021.

6. This is registered as Sanction No.171/2021, dt. 16-09-2021.

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

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

To
Smt.S.Aruna Kala, AE/Elecl, ID.No.1071234,
O/o.SE/OMC/Metro-West/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SE/OMC/Metro-West/Hyderabad

The SAO (Trust)/TS Transco/VS/Hyderabad

The SAO/OMC/Metro-West/Hyderabad

The Director, Omega Hospital, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/24/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

