

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (3) No. Credit treatment bill of Omega Hospital, Hyderabad for the treatment extended to Smt.S.Aruna Kala, AE/Elecl, ID.No.1071234, O/o.SE/OMC/Metro-East/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2420

Dated: 29-04-2021

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.29.01.2021, 15.02.2021 & 20.02.2020
3) Credit Bill received from Omega Hospital, Hyderabad with Credit
Bill No. 260798, 262072 & 262511 vide Lr.dt.13.02.2021, 01.03.2021 &
09.03.2021 received in the section on 19.02.2021 and 24.03.2021.

O R D E R:

In the reference 3rd cited, the Director, Omega Hospital, Hyderabad has preferred (3) No. credit medical bill amounting to Rs.98,374/- (Rupees Ninety eight thousand three hundred and seventy four only) towards the medical treatment extended to Smt.S.Aruna Kala, AE/Elecl, ID.No.1071234, O/o.SE/OMC/Metro-East/Hyderabad for the period from 29.01.2021 to 01.02.2021, 15.02.2021 to 16.02.2021 & 20.02.2021 for “Ca. Right Breast” and requested to issue cheque in favour of Omega Hospitals.

2. After careful examination and as per Medical Regulations 4(f) &9(2) of A.P.S.E.Board as adopted by TSTransco, the Chief General Manager (HRD) as per delegation of powers orders in T.O.O.Ms.No.301, dt.31.3.2009, read with Memo dt.22-10-2020, the hereby accords sanction for an amount of Rs.98,374/- (Rupees Ninety eight thousand three hundred and seventy four only) to Omega Hospital, Hyderabad 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.98,374/- (Rupees Ninety eight thousand three hundred and seventy four only) to Omega Hospitals against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.94,521/- is sanctioned to Smt.S.Aruna Kala, AE/Elecl, ID.No.1071234, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.3,853/- is recoverable from the Employee. The SE/OMC/Metro-East/Hyderabad is requested to recover the amount accordingly in instalments 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 after scrutiny by Dy.CCA(T&P) vide Endt.No.257/21, dt.24.04.2021.

6. This is registered as Sanction No.21/2021, dt. 28-04-2021.

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

J.MANIPAL REDDY
CHIEF GENERAL MANAGER (HRD) (I/c.)

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

The Dy.CCA (T&P)/TS Transco/VS/Hyderabad

The SAO/OMC/Metro-East/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