

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Medicover Hospital, Secretariat, Hyderabad for the treatment extended to Kum.Fatima Saba, AE/AAE/Elecl, ID.No.1073131, O/o.SE/OMC/ Metro-East/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2402

Dated: 24-04-2021

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)/170/20, Dt.18.01.2021
3) Credit Bill received from Medicover Hospital, Secretariat, Hyderabad with Credit Bill No. 37652, vide Lr.dt.25.01.2021 received in the section on 12.02.2021.

O R D E R:

In the reference 3rd cited, the Director, Medicover Hospital, Secretariat, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.46,689/- (Rupees Forty six thousand six hundred and eighty nine only) towards the medical treatment extended to Kum.Fatima Saba, AE/AAE/Elecl, ID.No.1073131, O/o.SE/OMC/Metro-East/Hyderabad for the period on 15.01.2021 to 18.01.2021 for “Headache, Nausea MM” and requested to issue cheque in favour of Sahrudaya Health Care Private Limited.

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.46,689/- (Rupees Forty six thousand six hundred and eighty nine only) to Medicover Hospital, Secretariat, 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.46,689/- (Rupees Forty six thousand six hundred and eighty nine only) to Sahrudaya Health Care Private Limited against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.45,008/- is sanctioned to Kum.Fatima Saba, AE/AAE/Elecl, ID.No.1073131, O/o.SE/OMC/ Metro-East/Hyderabad. A sum of Rs.1,681/- is recoverable from the Employee. The Pay Officer/ V.S./ 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 SAO (Trust) vide Endt.No.227/21, dt.07.04.2021.

6 This is registered as Sanction No.08/2021, dt.17-04-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Kum.Fatima Saba, AE/AAE/Elecl, ID.No.1073131,
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 SAO (Trust)/TS Transco/VS/Hyderabad

The SAO/OMC/Metro-East/Hyderabad

The Director, Medicover Hospital, Secretariat, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/170/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER