

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (5) No. Credit treatment bills of Omega Hospitals, Hyderabad for the treatment extended to Smt.L.Kavitha (Dependent), M/o.Kum.L.Sarika, AE/Elecl., ID.No.1073055, O/o.SE/OMC/Metro-East/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No. 2269

Dated: 01-03-2021

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)/191/2020, Dt.01.09.2020, 23.09.2020 & 15.10.2020, 04.11.2020 & 27.11.2020
3) Credit Bills received from Omega Hospitals, Hyderabad with Credit Bill No.250300, 251746, 253170, 254497 & 256100, vide Lr.dt.19-09-2020, 02.10.2020, 30.10.2020, 27.11.2020 & 09.12.2020.

ORDER:

In the reference 3rdcited, the Director, Omega Hospitals, Hyderabad has preferred (5) No. credit medical bills amounting to Rs.1,69,956/- (Rupees One lakh sixty nine thousand nine hundred and fifty six only) towards the medical treatment extended to Smt.L.Kavitha (Dependent), M/o.Kum.L.Sarika, AE/Elecl., ID.No.1073055, O/o.SE/OMC/Metro-East/Hyderabad for the period on 01.09.2020, 23.09.2020, 14.10.2020 to 15.10.2020, 04.11.2020 and 27.11.2020 for “Ca-Breast Chemotherapy” and requested to issue cheque in favour of Hyderabad Institute of Oncology Pvt. Ltd.,.

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, hereby accords sanction for an amount of Rs.1,69,956/- (Rupees One lakh sixty nine thousand nine hundred and fifty six only) to Omega Hospitals, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,69,956/- (Rupees One lakh sixty nine thousand nine hundred and fifty six only) to Hyderabad Institute of Oncology Pvt. Ltd.,against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,67,783/- is sanctioned to Kum.L.Sarika, AE/Elecl., ID.No.1073055, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.2,173/- 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)TS Transco, 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.05/21, dt.21.01.2021.

6. This is registered as Sanction No. 263/2020, dt. 23-02-2021.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Kum.L.Sarika, AE/Elecl., ID.No.1073055,
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/OMC/Metro-East/Hyderabad

The Director, Omega Hospitals, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/191/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER