

Sub:- TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Omega Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri J.Venka Goud F/o Kum J.Rajitha Rani, AE ID.No.1072715 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.  
X-X  
T.O.O.CGM (HRD)/Rt.No.1192 Dated:22-10-2019

Dated:22-10-2019

Read the following:-

- Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.CGM(HRD)/MS.No.208, dt:12.09.2018.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/68/2016, Dt.09-02-2019.  
4) Credit bill received from Omega Hospitals, Banjara Hills, Hyderabad  
vide Credit Bill No.208643, dt:01.03.2019.

\* \* \* \* \*

ORDER:

In the reference 4<sup>th</sup> cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.36,339/- (Rupees Thirty six thousand three hundred and thirty nine only) towards the medical treatment extended to Sri J.Venka Goud F/o Kum J.Rajitha Rani, AE ID.No.1072715 O/o.SE/OMC/Karimnagar as in-patient for the period from 09-02-2019 to 11.02.2019 for “Ca.Rectum (Medical Management)” at Omega Hospitals, Banjara Hills, Hyderabad.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt. 28-7-2014 hereby accords sanction for an amount of Rs.36,339/- (Rupees Thirty six thousand three hundred and thirty nine only) for reimbursement of medical charges to Omega Hospitals, Banjara Hills, Hyderabad in 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.36,339/- (Rupees Thirty six thousand three hundred and thirty nine only) to Omega Hospitals, Banjara Hills, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.35,871/- is sanctioned to Kum J.Rajitha Rani, AE ID.No.1072715 O/o.SE/OMC/Karimnagar. A sum of Rs.468/- is recoverable from the employee. The SE/OMC/Karimnagar is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers..

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.559/19, dt:05.10.2019.

6. This is registered as Sanction No.170/PO-II/2019, dt.21-10-2019.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Kum J.Rajitha Rani, AE ID.No.1072715.  
O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

### Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/68/2016**

// FORWARDED BY ORDER //

PERSONNEL OFFICER