

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (4) Nos. Credit treatment bills of Omega Hospital, Banjara Hills, Hyderabad for the treatment extended to Smt. S.Aruna Kala, ADE, I.D No.1071234 O/o.SE/OMC/Metro-West/ Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.3467

Dated: 16-7-2022

Read the following:-

- ef: 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.4.3.2022, 25-3-2022, 18.4.2022 & 9-5-2022.
3) Credit Bills received from Omega Hospital, Hyderabad with Credit Bill Nos.291104, 292827, 294599 & 296247 vide Lr. dt. 14-3-2022, 6-4-2022, 29-4-2022 & 21-5-2022.

ORDER:

In the reference 4th cited, the Director, Omega Hospital, Banjara Hills, Hyderabad has preferred (4) Nos. credit medical bills amounting to Rs.1,58,888/- (Rupees One Lakh Fifty Eight Thousand Eight Hundred and Eighty Eight only)(4 Bills) towards the medical treatment extended to Smt. S.Aruna Kala, ADE, I.D No.1071234 O/o.SE/OMC/Metro-West/ Hyderabad on 4-3-2022, 25-3-2022, 18-4-2022 & 9-5-2022 for “Ca. Right Breast” at Omega Hospital, Banjara Hills, Hyd and requested to issue cheque in favour of Hyderabad Institute of Oncology Pvt. Ltd.

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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,58,888/- (Rupees One Lakh Fifty Eight Thousand Eight Hundred and Eighty Eight only) (4 Bills) to Omega Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,58,888/- (Rupees One Lakh Fifty Eight Thousand Eight Hundred and Eighty Eight only) (4 Bills) 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.1,58,264/- is sanctioned to Smt.S.Aruna Kala, ADE, ID.No.1071234, O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.624/- 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 after scrutiny by Dy.CCA (T&P) vide Endt.No.556/22, dt.2.7.2022.

6. This is registered as Sanction No.109/2022, dt.16-7-2022.

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

To
Smt.S.Aruna Kala, ADE, 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 Dy.CCA(T&P)/TS Transco/VS/Hyderabad

The SAO/ OMC/Metro-West/Hyderabad.

The Director, Omega Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER

