

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Omega Hospital, Banjara Hills, Hyderabad for the treatment extended to Smt. S.Aruna Kala, ADE, ID No.1071234 O/o SE/OMC/Metro West/TSTransco/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.4459

Dated: 18-4-2023

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-I)/24/2021, Dt.18.10.2022
3) Credit Bills received from Omega Hospital, Hyderabad with Credit Bill Nos.308490
vide Lr. dt. 27-10-22.

ORDER:

In the reference 3rd cited, the Director, Omega Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.27,706/- (Rupees Twenty Seven Thousand Seven Hundred and Six only) towards the medical treatment extended to Smt. S.Aruna Kala, ADE, ID No.1071234 O/o SE/OMC/Metro West/TSTransco/Hyderabad on 18-10-2022 for “Ca. Right Breast” 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.27,706/- (Rupees Twenty Seven Thousand Seven Hundred and Six only) from SFMS 2022-23 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.27,706/- (Rupees Twenty Seven Thousand Seven Hundred and Six only) from SFMS 2022-23 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.27,364/- is sanctioned to Smt. S.Aruna Kala, ADE, ID No.1071234 O/o SE/OMC/Metro West/TSTransco/Hyderabad. A sum of Rs.342/- 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 SAO (F&P) vide Endt.No.315/23, dt. 16.3.2023.

6. This is registered as Sanction No.18/2023, dt. 18-4-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Smt. S.Aruna Kala, ADE, ID No.1071234
O/o SE/OMC/Metro West/TSTransco/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO (F&P)/TS Transco/VS/Hyderabad

The SE/OMC/Metro West/TSTransco/Hyderabad

The SAO/ OMC/Metro West/TSTransco/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.

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