

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (4) No. Credit treatment bills of Omega Hospital, Banjara Hills & Gachibowli, Hyderabad for the treatment extended to Smt. P.Venkatamma, W/o. Sri P.Muthyalu, Artisan, Gr.II, ID No.5286 O/o. CE/Civil/TSTransco/VS/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.4946

Dated: 24-08-2023

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)/165/2021, Dt.4-5-2023, 11-5-2023, 18-5-2023 & 25-5-2023
3) Credit Bills received from Omega Hospital, Hyderabad with Credit Bill No.(1) 7674, dt. 27-6-2023, Bill No.(2) 8031, dt. 27-6-2023, Bill No.(3) 8417, dt. 27-6-2023, Bill No.(4) 8823, dt. 27-6-2023.

ORDER:

In the reference 3rd cited, the Director, Omega Hospital, Banjara Hills & Gachibowli, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.72,759/- (Rupees Seventy Two Thousand Seven Hundred and Fifty Nine only) towards the medical treatment extended to Smt. P.Venkatamma, W/o. Sri P.Muthyalu, Artisan, Gr.II, ID No.5286 O/o. CE/Civil/TSTransco/VS/Hyderabad on 4-5-2023, 11-5-2023 & from 18-5-2023 to 19-5-2023 and on 25-6-2023 for “Ca. Breast Chemo” and requested to issue cheque in favour of Omega Hospitals.

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.72,759/- (Rupees Seventy Two Thousand Seven Hundred and Fifty Nine only) from SFMS 2023-24 to Omega Hospital, Banjara Hills & Gachibowli, 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.72,759/- (Rupees Seventy Two Thousand Seven Hundred and Fifty Nine only) from SFMS 2023-24 to Omega Hospitals against their credit bill under intimation to the Chief General Manager (HRD), Vidyut Soudha, Hyderabad.

4. An amount of Rs.72,125/- is sanctioned to Sri P.Muthyalu, Artisan, Gr.II, ID No.5286 O/o. CE/Civil/TSTransco/VS/Hyderabad. A sum of Rs.634/- is recoverable from the Artisan. The Pay Officer/TSTransco/VS/Hyderabad is requested to recover the amount accordingly from the salary of the Artisan 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 Artisan 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.1053/23, dt.3.8.2023.

6. This is registered as Sanction No.208/2023, dt. 21-8-2023.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri P.Muthyalu, Artisan, Gr.II, ID No.5286
O/o. CE/Civil/TSTransco/VS/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA (T&P)/TS Transco/VS/Hyderabad

The Director, Omega Hospital, Banjara Hills & Gachibowli, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/165/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

