

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

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

X-X
T.O.O.CGM (HRD)/Rt.No.5361 Dated: 02-01-2024

Dated: 02-01-2024

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O Ms.No.1625 dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/24/2021
dt.16.10.2023
4) Credit Bill received from Omega Hospital, Banjara Hills,
Hyderabad of Credit bill No:324979 vide Lr. Dt. 02.11.2023

ORDER:

In the reference 4th cited, the Director, Omega Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.33,201/- (Rupees Thirty-three Thousand Two Hundred and One only) towards the medical treatment extended to Smt. S.Aruna Kala, ADE/ELEC, ID.No.1071234 O/o.SE/OMC/Metro West as in-patient from 16.10.2023 to 16.10.2023 for "Ca Right Breast" at Omega Hospital, Banjara Hills, Hyderabad and requested to issue cheque in favour of Omega Hospitals.

2. After careful examination and 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.Rs.33,201/- (Rupees Thirty-three Thousand Two Hundred and One only) to Omega Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bill 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.33,201 (Rupees Thirty-three Thousand Two Hundred and One only) (from Major Ceiling) to Omega Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.33087/- is sanctioned to Sri Smt. S.Aruna Kala, ADE/ELEC, ID.No.1071234 O/o.SE/OMC/Metro West. A sum of Rs.114/- is recoverable from the Employee. The SE/OMC/Metro West is requested to recover the amount from the Salary 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.

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5. This order is issued after scrutiny by SAO(F&P)vide Endt.No1651/2023, dt.18-12-2023..

6. This is registered as Sanction No.444/2023, dt. 02-01-2024.

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

G.MERCY
DEPUTY SECRETARY (HRD)

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

Copy to:

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

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

The SAO(F&P)/VS/Hyd.

The SE/OMC/Metro West/Hyderabad.

The SAO O/O SE/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.

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