

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.4706

Dated:23-06-2023

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)/24/2021, Dt.15.04.2023

3) Credit Bills received from Omega Hospital, Banjara Hills, Hyderabad
of Credit Bill Nos.318315, dt. 01-05-2023.

ORDER:

In the reference 3rd cited, the Director, Omega Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.27,636/- (Rupees Twenty Seven Thousand Six Hundred and Thirty 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 15-04-2023 for “Ca. Breast-Chemo” 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 TSTransco 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.27,636/- (Rupees Twenty Seven Thousand Six Hundred and Thirty Six only) from SFMS 2023-24 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.27,636/- (Rupees Twenty Seven Thousand Six Hundred and Thirty Six only) from SFMS 2023-24 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.27,190/- is sanctioned to Smt. S.Aruna Kala, ADE, ID.No.1071234 O/o SE/OMC/Metro-West/TSTransco/Hyderabad. A sum of Rs.446/- 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.603/2023, dt. 30.05.2023.

6. This is registered as Sanction No.127/2023, dt.15-06-2023.

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)/TSTransco/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)/24/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER