

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TSTRANSCO – Medical – Settlement of (3) No. Credit treatment bills of Omega Hospital, Banjara Hills, Hyderabad for the treatment extended to Smt. B.Shanta Kumari W/o. Sri D.Praveen Maurice, CE, I.D No.1017226 O/o. CE/Comml. & RAC/TSTransco/VS/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.1770

Dated: 28-08-2023

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)/131/2015, Dt.2.3.2023, 16-3-2023, 31-3-2023, 13-4-2023.

3) Credit Bills received from Omega Hospital, Hyderabad with Credit Bill No.(1) 319572, (2) 320140 (3) 321264, dt. 15-7-2023, 10-7-2023 & 15-7-2023.

\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> cited, the Director, Omega Hospital, Banjara Hills, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.3,17,929/- (Rupees Three Lakhs Seventeen Thousand Nine Hundred and Twenty Nine only) towards the medical treatment extended to Smt. B.Shanta Kumari W/o. Sri D.Praveen Maurice, CE, I.D No.1017226 O/o. CE/Comml. & RAC/TSTransco/VS/Hyderabad from 11-05-2023 to 14-05-2023, 25-05-2023 to 27-05-2023 & 22-06-2023 to 24-06-2023 for “Ca. Appendix” 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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,11,229/- (Rupees Three Lakhs Eleven Thousand Two Hundred and Twenty Nine 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 duly deducting an amount of Rs.6,700/- (Rupees Six Thousand Seven Hundred only) towards the excess amount claimed by Omega Hospital, Banjara Hills, Hyd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,11,229/- (Rupees Three Lakhs Eleven Thousand Two Hundred and Twenty 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.3,09,803/- is sanctioned to Sri D.Praveen Maurice, CE, I.D No.1017226 O/o. CE/Comml. & RAC/TSTransco/VS/Hyderabad. A sum of Rs.1,426/- is recoverable from the Employee. The Pay Officer/TSTransco/VS/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 with the concurrence of JMD(Fin, Comml. & HRD) vide Regd. No.3533, dt. 26.8.2023.

6. This is registered as Sanction No.268/2023, dt. 28-8-2023.

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

G.NARSING RAO

Joint Managing Director (Finance, Comml. & HRD)

(I/c.)

To

Sri D.Praveen Maurice, CE, I.D No.1017226

O/o. CE/Comml. & RAC/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 ED (Finance)/TS Transco/VS/Hyderabad

The Director, Omega Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/131/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

