

TS TRANSCO – Medical – Settlement of (6) No Credit treatment bills of Omega Hospitals, Gachibowli for the treatment extended to Smt.P.Venkatamma, W/o.Sri.P.Muthyalu, Artisan Gr-II, ID:No.50005286, O/o.Pay Officer/VS/Hyderabad - Sanction Orders – Issued.

Dated: 26-03-2024

Read the following:-

- Ref: 1) T.O.O(Jt.Secy.-Per) Ms.No.271, dt.13.12.2018.
2) T.O.O.CGM(HRD)Ms.No.1626, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/165/2021, Dt.16.10.2023,
02.11.2023, 02.11.2023, 16.11.2023, 23.11.2023 & 28.11.2023, 07.12.2023
21.12.2023 & 23.12.2023.
4) Credit bill received from Omega Hospitals, Gachibowli of Credit bill
No.FB17334, FB18590, FB19337, FB20040, FB20673 & FB21943
vide Lr.Dt.02.11.2023, 15.12.2023, 15.12.2023, 18.12.2023, 18.12.2023 &
04.01.2024.

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In the reference 4th cited, the Director, Omega Hospitals, Gachibowli has preferred (6) No. credit medical bills amounting to Rs.4,41,389/-(Rupees Four Lakhs Fourty One Thousand Three Hundred and Eighty Nine only) towards the medical treatment extended to Smt.P.Venkatamma, W/o.Sri.P.Muthyalu, Artisan Gr-II, ID:No.50005286, O/o.Pay Officer/VS/Hyderabad as in-patient from 16.10.2023 to 17.10.2023, 02.11.2023 to 06.11.2023, 16.11.2023 to 17.11.2023, 23.11.2023 to 28.11.2023, 07.12.2023 to 08.12.2023, 21.12.2023 to 27.12.2023 for “CA. BREAST FOR CHEMOTHERAPY” at Omega Hospitals, Gachibowli and requested to issue a cheque in favour of “M/s Hari Krishna Institute of Oncology”.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, 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(HRD)/TSTransco hereby accords sanction for an amount of Rs.4,38,377/-(Rupees Four Lakhs Thirty Eight Thousand Three Hundred and Seventy Seven only) for reimbursement of medical charges to Omega Hospitals, Gachibowli in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,012/- (Rupees Three Thousand and Twelve only) towards the excess amount claimed by Omega Hospitals, Gachibowli.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment Rs.4,38,377/-(Rupees Four Lakhs Thirty Eight Thousand Three Hundred and Seventy Seven only) from FY 2023 – 24 and expenditure pertaining to SFMS 2024-25 to M/s Hari Krishna Institute of Oncology against their credit bills under intimation to the Chief General Manager (HRD)/ TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.4,28,958/- is sanctioned to Sri.P.Muthyalu, Artisan Gr-II, ID:No.50005286, O/o.Pay Officer/VS/Hyderabad. A sum of Rs.9,419/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover amount from the salary in installments 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 Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

(P.T.O)

5. This order is issued with concurrence of the Joint Managing Director (Fin, Comml. & HRD) vide Regd.No.1177, dt: 21.03.2024.

6. This is registered as Sanction No.478/2023, dt. 22.03.2024.

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

C.SRINIVASA RAO
Joint Managing Director (Fin, Comml. & HRD)

To
Sri.P.Muthyalu, Artisan Gr-II, ID:No.50005286,
O/o.Pay Officer/ Vidyut Soudha/Hyderabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad.

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

The ED(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The AO/TSTransco/ Vidyut Soudha/Hyderabad.

The Director, Omega Hospitals, Gachibowli.

Stock File/ Spare.

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER