

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TSTRANSCO – Medical – Settlement of (2) Nos. Credit treatment bills of Omega Hospital, Banjara Hills, Hyderabad for the treatment extended to Smt. B.Shanta Kumari, W/o. Sri D.Praveen Maurice, DE, I.D No.1017226 O/o.SE/OMC/Metro-West/ Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.3183

Dated: 11-3-2022

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)/131/2015, Dt.1.12.2021 & 15.12.2021.
3) Credit Bills received from Omega Hospital, Hyderabad with Credit Bill Nos.285454 & 284461 vide Lr. dt. 22-12-2021 & 29-12-2021 received in the Section on 4-1-2022.

ORDER:

In the reference 3rd cited, the Director, Omega Hospital, Banjara Hills, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.1,68,535/- (Rupees One Lakh Sixty Eight thousand Five hundred and Thirty Five only) (2 Bills) towards the medical treatment extended to Smt. B.Shanta Kumari, W/o. Sri D.Praveen Maurice, DE, I.D No.1017226 O/o.SE/OMC/Metro-West/ Hyderabad as inpatient from 1-12-2021 to 3-12-2021 and from 15-12-2021 to 17-12-2021 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,62,535/- (Rupees One Lakh Sixty Two thousand Five hundred and Thirty Five only) (2 Bills) 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.6,000/- (Rupees Six thousand 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.1,62,535/- (Rupees One Lakh Sixty Two thousand Five hundred and Thirty Five only) (2 Bills) 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.1,61,556/- is sanctioned to Sri D.Praveen Maurice, DE, I.D No.1017226 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.979/- 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 Dy.CCA vide Endt.No.144, dt. 3.3.2022.

6. This is registered as Sanction No.352/2021, dt. 11-3-2022.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri D.Praveen Maurice, DE, I.D No.1017226
O/o.SE/OMC/Metro-West/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 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)/131/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

