## TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ ABSTRACT}$

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Dilsukhnagar, Hyderabad for the treatment extended to Smt. M.Chandra Kala, W/o. Sri M.Komaraiah, FM, Gr.II, ID No.No.1043412 O/o. SE/OMC/Metro Central/TSTransco/Hyd - Sanction Orders – Issued.

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)/32/2014, Dt.21-12-2021.

3) Credit Bills received from Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Dilsukhnagar, Hyderabad vide Credit Bill No.IPCR23/3239 vide Lr. dt. 26-5-2022.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Dilsukhnagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,67,328/- (Rupees One Lakh Sixty Seven Thousand Three Hundred and Twenty Eight only) towards the medical treatment extended to Smt. M.Chandra Kala, W/o. Sri M.Komaraiah, FM, Gr.II, ID No.No.1043412 O/o. SE/OMC/ Metro Central/TSTransco/Hyd as in patient from 18-12-2021 to 25-12-2022 for "Viral Pyrexia UTI" at Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Dilsukhnagar, Hyderabad and requested to issue cheque in favour of Omni 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.1,65,086/- (Rupees One Lakh Sixty Five Thousand and Eighty Six only) from General Ceiling to Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Dilsukhnagar, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,242/- (Rupee Two Thousand Two Hundred and Forty Two only) towards the excess amount claimed by Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Dilsukhnagar, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,65,086/-(Rupees One Lakh Sixty Five Thousand and Eighty Six only) from General Ceiling to Omni Hospitals against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,63,472/- is sanctioned to Sri M.Komaraiah, FM, Gr.II, ID No.No.1043412 O/o. SE/OMC/Metro Central/TSTransco/Hyd. A sum of Rs.1,614/- is recoverable from the Employee. The SE/OMC/Metro Central/Hyderabad is requested to recover the amount 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)TS Transco, 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(T&P) vide Endt.No.847/22, dt.16.9.2022.
- 6. This is registered as Sanction No.201/2022, dt.07-10-2022.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri M.Komaraiah, FM, Gr.II, ID No.No.1043412 O/o. SE/OMC/Metro Central/TSTransco/Hyd

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)/TSTransco/VS/Hyd.

The Director, Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Dilsukhnagar, Hyderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/332/2013.

 $/\!/\,FORWARDED\,\,BY\,\,ORDER\,/\!/\,$