TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kukatpally, Hyderabad for the treatment extended to Smt. K.Kavitha, Artisan, Gr.III I.D No.50005349 O/o. CE/Civil/TGTRANSCO/Hyd - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.7477

Dated: 26-07-2025 Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O Ms.No.1625 dt:21.04.2023

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/307/2019, Dt.10-03-2025.

(CL No.9200000006258)

4) Credit Bills received from Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kukatpally, Hyderabad vide Credit Bill No.BL242512496 vide Lr. dt. 10-03-2025.

ORDER:

In the reference 4th cited, the Director, Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kukatpally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.24,662/- (Rupees Twenty Four Thousand Six Hundred and Sixty Two only) towards the medical treatment extended to Smt. K.Kavitha, Artisan, Gr.III I.D No.50005349 O/o. CE/Civil/TGTRANSCO/Hyd as in patient from 07-03-2025 to 10-03-2025 for "Acute Migraine MM" at Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kukatpally, Hyderabad and requested for payment in favour of Omni Hospitals, Kukatpally, Hyderabad.

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TGTRANSCO 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.23,865/- (Rupees Twenty Three Thousand Eight Hundred and Sixty Five only) 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.797/- (Rupeee Seven Hundred and Ninety Seven only) towards the excess amount claimed by Omni Hospital, Kukatpally, Hyderabad.
- 3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.23,865/(Rupees Twenty Three Thousand Eight Hundred and Sixty Five only) to Omni Hospitals, Kukatpally, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.23,011/- is sanctioned to Smt. K.Kavitha, Artisan, Gr.III I.D No.50005349 O/o. CE/Civil/TGTRANSCO/Hyd. A sum of Rs.854/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly in instalments from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TGTRANSCO, within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. The expenditure of Rs.23,011/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans)
- 6. This order is issued after scrutiny by SAO(F&P) vide Endt.No.306, dt.20.06.2025.
- 7. This is registered as Sanction No.173/2025, dt. 26-07-2025.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Smt. K.Kavitha, Artisan, Gr.III I.D No.50005349

O/o. CE/Civil/TGTRANSCO/Hyd

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad..

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

The SAO(F&P)/TGTRANSCO/VS/Hyd.

The Director, Omni Hospital (A Unit of Incor Hospitals Pvt Ltd.), Kukatpally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/307/2019.

// FORWARDED BY ORDER //