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

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

- 2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/168/2017, dt.07-03-2018, 12-03-2018, 20-03-2018, 29-03-2018, 06-04-2018 & 11-04-2018.
- 3) Credit Bills received from Omega Hospitals, Banjara Hills, Hyderabad bill No.180691, Lr.dt:31-03-2018, (2) 181291 dt.21-04-2018 (3) 182114 dt.07-05-2018 (4) 182662, dt.21-04-2018 (5) 183223 dt.21-04-2018 (6) 183866 dt.08-05-2018.

ORDER:

In the reference 3rd cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad as preferred (6) Nos. credit medical bills amounting to Rs.2,74,403.91 (Rupees Two lakhs seventy four thousand four hundred and three and paise ninety one only) towards the medical treatment extended to Smt.Zulekha Begum, W/o. Sri Md.Ahmed Miya, Lineman/Retd., PPO.No.110 O/o.SE/OMC Circle/Nalgonda as in-patient from 04.03.2018 to 08.03.2018, 11.03.2018 to 14.03.2018, 18.03.2018 to 23.03.2018, 27.03.2018 to 30.03.2018, 03.04.2018 to 06.04.2018 & 10.04.2018 to 13.04.2018 for "Ca.Ovary Chemotherapy 13th cycle, 14th cycle, 15th cycle, 16th cycle, 17th cycle & 18th cycle" at Omega Hospitals, Banjara Hills, Hyderabad.

- 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 and vide T.O.O.Ms.No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.2,73,403/- (Rupees Two lakhs seventy three thousand four hundred and three only) (six bills) for reimbursement of medical charges to Omega Hospitals, 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.1000/-(Rupees One thousand only) towards the excess amount claimed by Omega Hospitals, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,73,403/-(Rupees Two lakhs seventy three thousand four hundred and three only) (six bills) to Omega Hospitals, Banjara Hills, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyd.
- 4. An amount of Rs.2,68,734/- is sanctioned to Sri Md.Ahmed Miya,Lineman/Retd., PPO.No.110 O/o.SE/OMC Circle/Nalgonda. A sum of Rs.4,669/- is recoverable from the pensioner. The SE/OMC Circle/Nalgonda is requested to recover the amount accordingly from the first pension of the pensioner 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2450, dt.09.08.2018.
- 6. This is registered as Sanction No.42/PO-II/2018, dt.10-08-2018.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

То

Sri Md.Ahmed Miya,Lineman/Retd., PPO.No.110. O/o.SE/OMC Circle/Nalgonda.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC Circle/Nalgonda.

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare.

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/168/2017}$

// FORWARDED BY ORDER //