## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

T.O.O.CGM (HRD)/Ms.No.397 Dated: 04-07-2019

Read the following:-

Ref:

- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
- 2) T.O.O (CGM/HRD) Ms.No.208, dt. 12-9-2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)//178/2009, dt. 8-2-2019, 8-3-2019, 29-3-2019, 23-4-2019
- 4) Credit Bills received from Omega Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.(1)208512, dt.1-3-19, (2) 210660, dt.27-3-19, (3) 212271, dt.24-4-19, (4) 214125, dt.10-5-19.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Omega Hospitals, Banjara Hills, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.2,50,552/- (Rupees Two Lakhs Fifty thousand Five hundred and Fifty Two only) towards the medical treatment extended to Smt. Shaheda, W/o. Sri C.Haroon Rasheed, AAO (Retd) PPO No.10712, O/o. Pay Officer/VS/Hyderabad as in patient on 8-2-2019, 8-3-2019, 29-3-2019, 23-4-2019 for "Carcinoma Right Breast – Chemotherapy-IV, V, VI, VII" 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 No.110, dt. 08-08-2016, the Joint Managing Director (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.2,50,552/- (Rupees Two Lakhs Fifty thousand Five hundred and Fifty Two only) (4 Bills) (An amount of Rs.61,465/- may be sanctioned from Major Ceiling, an amount of Rs.1,20,032/- from SFMS for F.Y 2018-19 and Rs.69,055/- from SFMS for the F.Y 2019-20000) 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.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,50,552/-(Rupees Two Lakhs Fifty thousand Five hundred and Fifty Two only) (2 Bills) to Omega Hospital, Banjara Hills, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,50,267/- is sanctioned to Sri C.Haroon Rasheed, AAO (Retd) PPO No.10712, O/o. Pay Officer/VS/Hyderabad. A sum of Rs.285/- is recoverable from the Pensioner. The Pay Officer/VS/Hyderabad 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 first 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.2242, dt. 3.7.2019.
- 6. This is registered as Sanction No.86/2019, dt. 4-7-2019.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri C.Haroon Rasheed, AAO (Retd) PPO No.10712,

3-1-124, Nimboliadda, Kachiguda, 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/TSTransco/VS/Hyd

The Director, Omega Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/178/2009

// FORWARDED BY ORDER //