## $\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Udai Omni Hospital, Chapel Road, Hyderabad for the treatment extended to Smt Shabana Begum W/o Sri Md.Saleem Khan, RO ID.No.1059585 O/o.SE/OMC/Metro-Central/Hyderabad - 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-II)/111/2019,Dt.28-03-2019,
- 3) Credit bill received from Udai Omni Hospital, Chapel Road, Hyderabad vide Credit Bill No.BL1819002175, dt:30.03.2019.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Udai Omni Hospital, Chapel Road, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,72,616/- (Rupees One lakh seventy two thousand six hundred and sixteen only) towards the medical treatment extended to Smt Shabana Begum W/o Sri Md.Saleem Khan, RO ID.No.1059585 O/o.SE/OMC/Metro-Central/Hyderabad as in-patient for the period from 27.03.2019 to 30.03.2019 for "Total Right Knee Joint Replacement + Implants" at Udai Omni Hospital, Chapel Road, 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.1,62,649/- (Rupees One lakh sixty two thousand six hundred and forty nine only) for reimbursement of medical charges to Udai Omni Hospital, Chapel Road, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.9,967/- (Rupees Nine thousand nine hundred and sixty seven only) towards the excess amount claimed by Udai Omni Hospital, Chapel Road, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,62,649/-(Rupees One lakh sixty two thousand six hundred and forty nine only) to Udai Omni Hospital, Chapel Road, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,62,649/- is sanctioned to Sri Md.Saleem Khan, RO ID.No.1059585 O/o.SE/OMC/Metro-Central/Hyderabad.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2839, dt.06.07.2019.
- 6. This is registered as Sanction No.91/PO-II/2019, dt.08-07-2019.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.) C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri Md.Saleem Khan, RO ID.No.1059585 O/o.SE/OMC/Metro-Central/Hyderabad.

## Copy to:

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

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

 $The\ Executive\ Director(Finance)/TST ransco/Vidyut\ Soudha/Hyderabad.$ 

The SE/OMC/Metro-Central/Hyderabad.

The Director, Udai Omni Hospital, Chapel Road, Hyderabad.

Stock File/Spare.

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/111/2019.}$ 

// FORWARDED BY ORDER //

PERSONNEL OFFICER