

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (2) Nos. Credit treatment bill of Apollo Reach Hospital, Karimnagar for the treatment extended to Smt S.Shobha W/o Sri C.Gangadhar, Artisan Gr-III, ID.No.1269 O/o.SE/ OMC/ Karimnagar - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.1931 Dated:07-09-2020

Dated:07-09-2020

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Jt.Secy.-Per)/MS.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/172/2020, Dt.28-04-2020
& 07.05.2020.
4) Credit bill received from Apollo Reach Hospital, Karimnagar of
vide (1) Bill.No.ARHI-ICR-31419, dt:30.04.2020
(2) Bill.No.ARHI-ICR-31491, dt:11.05.2020.

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ORDER:

In the reference 4th cited, the Director, Apollo Reach Hospital, Karimnagar has preferred (2) Nos. credit medical bill amounting to Rs.40,739/- (Rupees Forty thousand seven hundred and thirty nine only) (two bills) towards the medical treatment extended to Smt S.Shobha W/o Sri C.Gangadhar, Artisan Gr-III, ID.No.1269 O/o.SE/ OMC/ Karimnagar as in-patient from 27.04.2020 to 30.04.2020 & 06.05.2020 to 11.05.2020 for “Fever from Unknown Origin (Medical Management) & ASD Device Closer” at Apollo Reach Hospital, Karimnagar and requested to issue a cheque in favour of Apollo Reach Hospital, Karimnagar.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:1.10.2009, Memo dt.28-7-2014 hereby accords sanction for an amount of Rs.39,939/- (Rupees Thirty nine thousand nine hundred and thirty nine only) (two bills) for reimbursement of medical charges to Apollo Reach Hospital, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.800/- (Rupees Eight hundred only) towards the excess amount claimed by Apollo Reach Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.39,939/- (Rupees Thirty nine thousand nine hundred and thirty nine only) (two bills) to Apollo Reach Hospital, Karimnagar against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.38,834/- is sanctioned to Sri C.Gangadhar, Artisan Gr-III, ID.No.1269 O/o.SE/OMC/ Karimnagar. A sum of Rs.1,105/- is recoverable from the artisan. The SE/OMC/Karimnagar is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TS Transco within a month from the last date of recovery from the salary of the artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.586/20, dt:7.08.2020.

6. This is registered as Sanction No.93/PO-II/2020, dt.28-08-2020.

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

M.SRINIVAS
CHIEF GENERAL MANAGER (HRD)

To
Sri C.Gangadhar, Artisan Gr-III, ID.No.1269.
O/o.SE/ OMC/ Karimnagar.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/ OMC/ Karimnagar.

The Director, Apollo Reach Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/172/2020

// FORWARDED BY ORDER //

PERSONNEL OFFICER