

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Sri M.Mallaiah F/o Sri M.Vishal, Artisan Gr.I, ID.No.4264 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.2993 Dated:28-12-2021

Dated:28-12-2021

Read the following:-

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(Addl.Secy)/Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/284/2021, Dt.01-09-2021
4) Credit bill received from Apollo Reach Hospitals, Karimnagar
vide Credit Bill No.36346, dt:03.09.2021 received in the section on 08.10.2021.

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ORDER:

In the reference 4th cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No credit medical bill amounting to Rs.31,339/- (Rupees Thirty one thousand three hundred and thirty nine only) towards the medical treatment extended to Sri M.Mallaiah F/o Sri M.Vishal, Artisan Gr.I, ID.No.4264 O/o.SE/OMC/Sangareddy as in-patient from 29.08.2021 to 03.09.2021 for “Acute Kidney Injury with Viral Pyrexia” at Apollo Reach Hospitals, Karimnagar and requested to issue cheque in favour of Apollo Reach Hospitals, Karimnagar.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.29,534/- (Rupees Twenty nine thousand five hundred and thirty four only) for reimbursement of medical charges to Apollo Reach Hospitals, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1805/- (Rupees One thousand eight hundred and five only) towards the excess amount claimed by Apollo Reach Hospitals, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.29,534/- (Rupees Twenty nine thousand five hundred and thirty four only) to Apollo Reach Hospitals, Karimnagar against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.28,869/- is sanctioned to Sri M.Vishal, Artisan Gr.I, ID.No.4264 O/o.SE/OMC/Sangareddy. A sum of Rs.665/- is recoverable from the artisan. The SE/OMC/Sangareddy 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 SAO(F&P)/TSTransco vide Endt.No.1055/21, dt:14.12.2021.

6. This is registered as Sanction No.155/PO-II/2021, dt.23-12-2021.

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

Y.SRIDHAR
DEPUTY SECRETARY (HRD)

To
Sri M.Vishal, Artisan Gr.I, ID.No.4264.
O/o.SE/OMC/Sangareddy.

Copy to:

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

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Sangareddy.

The Director, Apollo Reach Hospitals, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/284/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER