

TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical – Settlement of (2) Nos. Credit treatment bills of Apollo Reach Hospitals, Karimnagar for the treatment extended to Smt Mohmmad Lathifa W/o Sri Mohmmad Salauddin, Artisan Gr-II, ID.No.3266 O/o.SE/OMC/Karimnagar and to Self - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.4702 Dated:21-06-2023

Dated:21-06-2023

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)/92/2022, Dt.03-02-2023
& 03.02.2023.
4) Credit bills received from Apollo Reach Hospitals, Karimnagar
vide Credit Bill No.(1) ARHIP-41691,dt:06.02.2023 & (2) ARHIP41690,
dt:06.02.2023.

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ORDER:

In the reference 4th cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (2) Nos. credit medical bills amounting to Rs.49,129/- (Rupees Forty nine thousand one hundred and twenty nine only) towards the medical treatment extended to Smt Mohammad Lathifa W/o Sri Mohammad Salauddin, Artisan Gr-II, ID.No.3266 O/o.SE/OMC/Karimnagar as in-patient from 02.02.2023 to 06.02.2023 and to self from 02.02.2023 to 06.02.2023 for “RTA, Injury to Lt. Knee Tendon Tear, Multiple Abrasions MM” & “RTA, Injury to Both Knees, Multiple Abrasions MM” 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.48,529/- (Rupees Forty eight thousand five hundred and twenty nine only) for reimbursement of medical charges to Apollo Reach Hospitals, Karimnagar in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.600/- (Rupees Six hundred 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.48,529/- (Rupees Forty eight thousand five hundred and twenty nine only) (from SFMS FY 2022-23) to Apollo Reach Hospitals, Karimnagar against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.48,464/- is sanctioned to Sri Mohmmad Salauddin, Artisan Gr-II, ID.No.3266 O/o.SE/OMC/Karimnagar. A sum of Rs.65/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount from the salary 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.656/23, dt:07.06.2023.

6. This is registered as Sanction No.113/PO-II/2023, dt.19-06-2023.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri Mohmmad Salauddeen, Artisan Gr-II, ID.No.3266.
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 SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Apollo Reach Hospitals, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/92/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER