

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.1578 Dated:06-03-2020

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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)/534/2019,dt:04.12.2019,

3) Credit Bill received from Apollo Reach Hospitals, Karimnagar of Credit bills No:30091 dt:12.12.2019.

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In the reference 3rd cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No credit medical bill amounting to Rs.53,325/- (Rupees Fifty three thousand three hundred and twenty five only) towards the medical treatment extended to Smt B.Mallavva M/o Sri B.Ravinder, JLM ID.No.21000376 O/o.SE/OMC/Karimnagar as in-patient for the period from 03.12.2019 to 06.12.2019 for “Haemetemesis for Evaluation (Medical Management)” at Apollo Reach Hospitals, Karimnagar and requested to issue a cheque in favour of Apollo Reach Hospitals, Karimnagar.

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 (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.52,637/- (Rupees Fifty two thousand six hundred and thirty seven 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.688/- (Rupees Six hundred and eighty eight 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.52,637/- (Rupees Fifty two thousand six hundred and thirty seven 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.49,216/- is sanctioned to Sri B.Ravinder, JLM ID.No.21000376 O/o.SE/OMC/ Karimnagar. A sum of Rs.3,421/- is recoverable from the employee. The SE/OMC/ Karimnagar is requested to recover amount from the employee 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. This order is issued with the concurrence of JMD(Fin, Comml. & HRD) vide Regd. No.1036, dt.29.02.2020.

6 This is registered as Sanction No.381/PO-II/2019, dt.02-03-2020.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri B.Ravinder, JLM ID.No.21000376.

O/o.SE/OMC/ Karimnagar.

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)/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)/534/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER