TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TS TRANSCO – Medical Reimbursement – Settlement of (1) no. Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Sri K.Komuraiah, Artisan Gr-I, ID.No.TSTRSEOMCOKRM02489 O/o.SE/OMC/ Karimnagar - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O(Jt.Secy.-Pe) Ms.No.271, dt.13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/06/2019,Dt.04-01-2019 & dt:11.01.2019.
- 4) Credit bills received from Apollo Reach Hospitals, Karimnagar vide Credit Bill No.ARH1-ICR-26661, dt:20.01.2019.

ORDER:

In the reference 4th cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No. credit medical bills amounting to Rs.86,393/- (Rupees Eighty six thousand three hundred and ninety three only) towards the medical treatment extended to Sri K.Komuraiah, Artisan Gr-I, ID.No.TSTRSEOMCOKRM02489 O/o.SE/OMC/Karimnagar as in-patient for the period from 03.01.2019 to 12.01.2019 for "Acute Febrile Illness, Lower Respiratory Trach Infection (Medical Management)" at 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 (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.71,413/- (Rupees Seventy one thousand four hundred and thirteen 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.14,980/- (Rupees Fourteen thousand nine hundred and eighty 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.71,413/-(Rupees Seventy one thousand four hundred and thirteen 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.68,459/- is sanctioned to Sri K.Komuraiah, Artisan Gr-I, ID.No.TSTRSEOMCOKRM02489 O/o.SE/OMC/Karimnagar. A sum of Rs.2,954/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover the amount accordingly from the first salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.223, dt.09.07.2019.
- 6. This is registered as Sanction No.26/PO-II/2019, dt.10-07-2019.

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

Joint Managing Director (Finance, Comml. & HRD)

To

Sri K.Komuraiah, Artisan Gr-I, ID.No.TSTRSEOMCOKRM02489. 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)/06/2019.

// FORWARDED BY ORDER //