TRANSMISSION CORPORATION OF TELANGANA LIMITED **ABSTRACT**

TS TRANSCO - Medical Reimbursement - Settlement of (1) Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Sri Sathaiah Kothapally F/o Sri Kothapally Srinivas, AE ID.No.1035864 O/o.SE/OMC/ Karimnagar - Sanction Orders - Issued.

T.O.O.CGM (HRD)/Rt.No.407 Dated:13-08-2018 Read the following:-

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)/85/2018, Dt.04-06-2018.
- 3) Credit bill received from Apollo Reach Hospitals, Karimnagar vide Credit Bill No.ARHI-ICR-24261, dt:12.06.2018.

ORDER:

In the reference 3rd cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.31,447/- (Rupees Thirty one thousand four hundred and forty seven only) towards the medical treatment extended to Sri Sathaiah Kothapally F/o Sri Kothapally Srinivas, AE ID.No.1035864 O/o.SE/OMC/ Karimnagar as in-patient for the period from 03-06-2018 to 08.06.2018 for "Right ACA Infract, Ischemic Stroke (Medical Management)" at Apollo Reach Hospitals, Karimnagar.

- 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.31,447/- (Rupees Thirty one thousand four hundred and forty seven only) for reimbursement of medical charges to Apollo Reach Hospitals, Karimnagar in full and final settlement of credit bills towards the medical charges.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.31,447/-(Rupees Thirty one thousand four hundred and forty seven only) to Apollo Reach Hospitals, Karimnagar against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- An amount of Rs.30,687/- is sanctioned to Sri Kothapally Srinivas, AE ID.No.1035864 O/o.SE/OMC/ Karimnagar. A sum of Rs.760/- is recoverable from the employee. The SE/OMC/ Karimnagar is requested to recover the amount accordingly from the first salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the CGM (HRD)/TS Transco, within a month from the date of recovery from the first salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.287/18, dt:31.07.2018.
- This is registered as Sanction No.44/PO-II/2018, dt.13-08-2018. 6

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

T.MADHUSUDHAN CHIEF GENERAL MANAGER (HRD)

Sri Kothapally Srinivas, AE ID.No.1035864 O/o.SE/OMC/ Karimnagar

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/Hyd.

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)/85/2018

// FORWARDED BY ORDER //