

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Sri Mohammed Yousufuddin, LI ID.No.1011067 O/o.SE/OMC/Khammam - Sanction Orders – Issued.

Dated:15-03-2019

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)/145/2018, Dt.23-08-2018.
3) Credit bill received from Apollo Reach Hospitals, Karimnagar vide Credit Bill No.ARH1-ICR-2518, dt:27.08.2018.

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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.26,896/- (Rupees Twenty six thousand eight hundred and ninety six only) towards the medical treatment extended to Sri Mohammed Yousufuddin, LI ID.No.1011067 O/o.SE/OMC/Khammam as in-patient for the period from 20-08-2018 to 27.08.2018 for “Acute Febrile Illness with Thrombocytopenia (Medical Management)” at Apollo Reach Hospitals, Karimnagar.

2. 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.26,896/- (Rupees Twenty six thousand eight hundred and ninety six 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.26,896/- (Rupees Twenty six thousand eight hundred and ninety six 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.25,726/- is sanctioned to Sri Mohammed Yousufuddin, LI ID.No.1011067 O/o.SE/OMC/Khammam. A sum of Rs.1,170/- is recoverable from the employee. The SE/OMC/Khammam 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.60/19, dt:23.02.2019.

6. This is registered as Sanction No.187/PO-II/2019, dt.14-03-2019.

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

T.MADHUSUDHAN
CHIEF GENERAL MANAGER (HRD)

To
Sri Mohammed Yousufuddin, LI ID.No.1011067.
O/o.SE/OMC/Khammam.

Copy to:

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/Hyderabad.

The SE/OMC/Khammam.

The Director, Apollo Reach Hospitals, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/145/2018

// FORWARDED BY ORDER //

PERSONNEL OFFICER