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 P.Pradeep, Artisan Gr-III ID.No.3138 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-Per)/Ms.No.271, dt:13.12.2018.
 - 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/282/2019, Dt.20-09-2019.
 - 4) Credit bill received from Apollo Reach Hospitals, Karimnagar vide Credit Bill No. ARHI-ICR-29253 dt: 25.09.2019.

ORDER:

In the reference 3rd cited, the Director, Apollo Reach, Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.50,638/- (Rupees Fifty thousand six hundred and thirty eight only) towards the medical treatment extended to Sri P.Pradeep, Artisan Gr-III ID.No.3138 O/o.SE/OMC/ Karimnagar as in-patient from 20-09-2019 to 25.09.2019 for "Viral Pyrexia (Medical Management)" at Apollo Reach Hospitals, Karimnagar and requested to issue 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 (Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.50,286/- (Rupees fifty thousand two hundered and eighty six 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.352/- (Rupees Three hundred and fifty two 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.50,286/-(Rupees Fifty thousand two hundred and eighty six only) 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.50,286/- is sanctioned to Sri P.Pradeep, Artisan Gr-III ID.No.3138 O/o.SE/OMC/Karimnagar.
- 5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.393, dt.24.01.2020.
- 6. This is registered as Sanction No.203/PO-II/2019, dt.05-02-2020.

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

Joint Managing Director (Finance, Comml. & HRD)

To

Sri P.Pradeep, Artisan Gr-III ID.No.3138.

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 Dy.CCA/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)/282/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER