## TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ ABSTRACT}$

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Smt T.Viswabarati M/o Sri T.Srinivas, AE, ID.No.1071693 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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/130/2013,Dt.22-10-2019.
- 3) Credit bill received from Apollo Reach Hospitals, Karimnagar Credit Bill No.ARHI-ICR-29603 vide Lr.dt:24.08.2019 received in the section on 06.11.2019.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.39,751/- (Rupees Thirty nine thousand seven hundred and fifty one only) towards the medical treatment extended to Smt T.Viswabarati M/o Sri T.Srinivas, AE, ID.No.1071693 O/o.SE/OMC/Karimnagar as in-patient from 21.10.2019 to 24.10.2019 for "Viral Pyrexia/Meningits/Cerebral Encephalitis (Medical Management)" at Apollo Reach Hospitals, Karimnagar and requested to issue cheque in favour of 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.39,731/- (Rupees Thirty nine thousand seven hundred and thirty one 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.20/- (Rupees Twenty 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.39,731/-(Rupees Thirty nine thousand seven hundred and thirty one 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.39,145/- is sanctioned to Sri T.Srinivas, AE, ID.No.1071693 O/o.SE/OMC/Karimnagar. A sum of Rs.586/- 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.198/2020, dt:27.02.2020.
- 6. This is registered as Sanction No.388/PO-II/2019, dt.11-03-2020.

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

 $\begin{array}{c} \text{M.SRINIVAS} \\ \text{CHIEF GENERAL MANAGER (HRD)} \end{array}$ 

To

Sri T.Srinivas, AE, ID.No.1071693. 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

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/130/2013.}$ 

// FORWARDED BY ORDER //