$\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{ABSTRACT}}$

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Smt Begum Hashmath (now expired) M/o Sri Mohd Yousuf, Artisan Gr-I, ID.No.1175 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.(CGM/HRD)/Ms.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/21/2022, Dt.29.01.2022.
- 4) Credit bill received from Apollo Reach Hospitals, Karimnagar vide Credit Bill No.37720, dt:29.01.2022 .
- 5)Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/21/2022, Dt.21.04.2022.
- 6) Original Implants Invoice received on 10.10.2022.

ORDER:

In the reference 4th cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.1,15,452/- (Rupees One lakh fifteen thousand four hundred and fifty two only) towards the medical treatment extended to Smt Begum Hashmath (now expired) M/o Sri Mohd Yousuf, Artisan Gr-I, ID.No.1175 O/o.SE/OMC/Karimnagar as in-patient on 16.01.2022 for "Surgery – Coronary Balloon Angioplasty, PTCA, Eluding Stent" 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:22.10.2020 hereby accords sanction for an amount of Rs.1,15,077/-(Rupees One lakh fifteen thousand and seventy seven only) for reimbursement of medical charges to Apollo Reach Hospitals, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.375/- (Rupees Three hundred seventy five 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.1,15,077/-(Rupees One lakh fifteen thousand and seventy seven only) (from SFMS FY 2021-22) 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.1,15,077/- is sanctioned to Sri Mohd Yousuf, Artisan Gr-I, ID.No.1175 O/o.SE/OMC/Karimnagar.
- 5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.944/22, dt:28.10.2022.
- 6. This is registered as Sanction No.158/PO-II/2022, dt.09-11-2022.

(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 Mohd Yousuf, Artisan Gr-I, ID.No.1175. 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(T&P)/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)/21/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER