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 S.Ravi, Artisan Gr-I ID.No.2510 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.MS.No.271, dt:13.12.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/87/2020,dt:15.02.2020,
- 4) Credit Bill received from Apollo Reach Hospitals, Karimnagar of Credit bills No:30916 dt:21.02.2020.

ORDER:

In the reference 4th cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No credit medical bill amounting to Rs.65,736/- (Rupees Sixty five thousand seven hundred and thirty six only) towards the medical treatment extended to Sri S.Ravi, Artisan Gr-I ID.No.2510 O/o.SE/OMC/ Karimnagar as in-patient for the period from 15.02.2020 to 20.02.2020 for "Pulmonary Embolism (Medical Management)" at Apollo Reach Hospitals, Karimnagar and requested to issue a 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 (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.65,736/- (Rupees Sixty five thousand seven hundred and thirty 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.65,736/-(Rupees Sixty five thousand seven hundred and thirty 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.65,355/- is sanctioned to Sri S.Ravi, Artisan Gr-I ID.No.2510 O/o.SE/OMC/ Karimnagar. A sum of Rs.381/- is recoverable from the artisan. The SE/OMC/ Karimnagar is requested to recover amount from the artisan 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 artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. This order is issued with the concurrence of JMD(Fin, Comml. & HRD) vide Regd. No.837, dt.28.04.2020.
- This is registered as Sanction No.30/PO-II/2020, dt.29-04-2020.

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

Joint Managing Director (Finance, Comml. & HRD)

To

Sri S.Ravi, Artisan Gr-I ID.No.2510. O/o.SE/OMC/ Karimnagar.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad......

Along with the Medical bills in original containing () pages for necessary action.

The Executive Director(Finance)/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)/87/2020.

// FORWARDED BY ORDER //