TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TS TRANSCO – Medical— Settlement of (1) No Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Smt. N. Vijaya M/o Sri N. Sathish, JLM, ID.No.1074107 O/o.SE/OMC/Adilabad-Sanction Orders – Issued.

Read the following:-

Ref:

- 1) T.O.O.Ms.No.301, dt.31.3.2009
- 2) T.O.O Ms.No.1625 dt:21.04.2023
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-II)/PO(Med-II)/329/2022, dt:20.10.2023
- 4) Credit Bill received from Apollo Reach Hospitals, Karimnagar of Credit bill No:ARHI-ICR-43645 vide Lr. Dt. 23.10.2023.

ORDER:

In the reference 4th cited, the Director, Apollo Reach Hospitals, Karimnagarhas preferred (1) No. credit medical bill amounting to Rs.55662/- (Rupees Fifty-five Thousand Six hundred and Sixty-two only) towards the medical treatment extended to Smt. N. Vijaya M/o Sri N. Sathish, JLM, ID.No.1074107 O/o.SE/OMC/Adilabad as in-patient from 19.10.2023 to 23.10.2023 for "PULMONARY TB MM" 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the CGM/HRD hereby accords sanction for an amount of Rs.55117/- (Rupees Fifty-five Thousand One Hundred and Seventeen only) for reimbursement of medical charges to Apollo Reach Hospitals, Karimnagar in full and final settlement of credit bill towards the medical chargesmentioned in para 1 above duly deducting an amount of Rs.545/- (Rupees Five hundred and Forty-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.55117 (Rupees Fifty-five Thousand One Hundred and Seventeen only) (from General Ceiling) 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.53660/- is sanctioned to Sri N. Sathish, JLM, ID.No.1074107 O/o.SE/OMC/Adilabad. A sum of Rs.1457/- is recoverable from the Employee. The SE/OMC/Adilabad is requested to recover amount from the Salary of the JLM 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 DYCCA(T&P) vide Endt.No.296/2024, dt.04.03.2024.
- 6. This is registered as Sanction No. /PO-II/2023, dt. -03-2024.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri N. Sathish, JLM, ID.No.1074107 O/o.SE/OMC/Adilabad.

Copy to:

The Pay Officer/TSTransco/Vidyut Soudha/Hyderabad---

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

The DYCCA(T&P)/TSTransco/VS/Hyderabad.

The SE/OMC/Adilabad.

The Director, Apollo Reach Hospitals, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-II)/329/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER