

TS TRANSCO – Medical Reimbursement – Settlement of (1) Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Sri K.Chandraiah, F/o Sri K.Santosh Kumar, Artisan Gr-I ID.No.TSTRSEOMCOADB01364 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.  
X- X-X-X-T.O.O.CGM (HRD)/Rt.No.1020 Dated:22-07-2019

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In the reference 4<sup>th</sup> cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.22,627/- (Rupees Twenty two thousand six hundred and twenty seven only) towards the medical treatment extended to Sri K.Chandraiah, F/o Sri K.Santosh Kumar, Artisan Gr-I ID.No.TSTRSEOMCOADB01364 O/o.SE/OMC/Adilabad as in-patient for the period from 12-01-2019 to 16.01.2019 for “HTN, Severe PAH/ TR/Anaemia for Evaluation (Medical Management)” at 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.21,527/- (Rupees Twenty one thousand five hundred and twenty seven 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.1,100/- (Rupees One thousand and one hundred 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.21,527/- (Rupees Twenty one thousand five hundred and twenty seven 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.21,227/- is sanctioned to Sri K.Santosh Kumar, Artisan Gr-I ID.No.TSTRSEOMCOADB01364 O/o.SE/OMC/Adilabad. A sum of Rs.300/- is recoverable from the Artisan. The SE/OMC/Adilabad is requested to recover the amount accordingly from the first salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the first salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued after scrutiny by Dy.CCA/TSTransco vide Endt.No.304/19, dt:20.06.2019.

6. This is registered as Sanction No.33/PO-II/2019, dt.22 -07-2019.

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

J.MANIPAL REDDY  
CHIEF GENERAL MANAGER (HRD) /EAC

To  
Sri K.Santosh Kumar, Artisan Gr-I ID.No.TSTRSEOMCOADB01364.  
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 Dy.CCA/TSTransco/Vidyut Soudha/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)/15/2019**

// FORWARDED BY ORDER //

PERSONNEL OFFICER