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

TS TRANSCO – Medical Reimbursement – Settlement of (1) No Credit treatment bill of Apollo Reach Hospitals, Karimnagar for the treatment extended to Sri K.Sathish, Artisan Gr-I ID.No.2873 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)/532/2019,Dt.03-12-2019.

3) Credit bill received from Apollo Reach Hospitals, Karimnagar Credit Bill No.ARHI-ICR-30082 dt:05.12.2019.

ORDER:

In the reference 3rd cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.32,398/- (Rupees Thirty two thousand three hundred and ninety eight only) towards the medical treatment extended to Sri K.Sathish, Artisan Gr-I ID.No.2873 O/o.SE/OMC/ Karimnagar as in-patient from 02.12.2019 to 05.12.2019 for "Acute Pancreatitis (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.32,398/- (Rupees Thirty two thousand three hundred and ninety eight 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.32,398/-(Rupees Thirty two thousand three hundred and ninety eight 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.32,278/- is sanctioned to Sri K.Sathish, Artisan Gr-I ID.No.2873 O/o.SE/OMC/Karimnagar. A sum of Rs.120/- 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 after scrutiny by Dy.CCA/TSTransco vide Endt.No.156/2020, dt:12.02.2020.
- 6. This is registered as Sanction No.227/PO-II/2019, dt.29-02-2020.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

To

Sri K.Sathish, Artisan Gr-I ID.No.2873.

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.

 $The\ Dy. CCA/TST ransco/Vidyut\ Soudha/Hyderabad.$

 $The \ SE/OMC/Karimnagar.$

The Director, Apollo Reach Hospitals, Karimnagar.

Stock File/Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/532/2019.

// FORWARDED BY ORDER //