

[illegible]

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) T.O.O.Ms.No.1626, dt:21.04.2023.  
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/110/2023, Dt.03-07-2023.  
5) Credit bill received from Sunrise Hospital, Karimnagar vide Credit Bill No.025600, dt:17.08.2023.

\* \* \* \* \*

In the reference 5<sup>th</sup> cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No credit medical bill amounting to Rs.35,214/- (Rupees Thirty five thousand two hundred and fourteen only) towards the medical treatment extended to Sri M.Shankaramma M/o Sri M.Rajamouli, Artisan Gr-IV, ID.No.4720 O/o.SE/OMC/Karimnagar as in-patient from 03.07.2023 to 06.07.2023 for “TIA + HTN + OLD CVA MM” at Sunrise Hospital, Karimnagar and requested to issue cheque in favour of Sunrise Hospital.

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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.29,614/- (Rupees Twenty nine thousand six hundred and fourteen only) for reimbursement of medical charges to Sunrise Hospital, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5600/- (Rupees Five thousand six hundred only) towards the excess amount claimed by Sunrise Hospital, Karimnagar.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.29,614/- (Rupees Twenty nine thousand six hundred and fourteen only) (from general ceiling) to Sunrise Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.28,844/- is sanctioned to Sri M.Rajamouli, Artisan Gr-IV, ID.No.4720 O/o.SE/OMC/Karimnagar. A sum of Rs.770/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount from the salary 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 SAO(F&P)/TSTransco vide Endt.No.1231/23, dt:07.10.2023.

6. This is registered as Sanction No.307/PO-II/2023, dt.03-11-2023.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Sri M.Rajamouli, Artisan Gr-IV, ID.No.4720.  
O/o.SE/OMC/Karimnagar.

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

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

The SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Sunrise Hospital, Karimnagar.

### Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/110/2023**

// FORWARDED BY ORDER //

PERSONNEL OFFICER