

[illegible]

Dated:05-09-2019

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O(Jt.Secy.-Pe) Ms.No.271, dt.13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/73/2019, Dt.28-02-2019.
4) Credit bill received from Prime Hospitals, Ameerpet, Hyderabad
vide Credit Bill No.FB55893, dt:01.03.2019.

* * * * *

ORDER:

In the reference 4th cited, the Director, Prime Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.31,777/- (Rupees Thirty one thousand seven hundred and seventy seven only) towards the medical treatment extended to Smt K.Ramanamma, Artisan Gr-III ID.No.TSTRSECIVRHYD00624 O/o.SE/OMC/Nalgonda as in-patient for the period from 26-02-2019 to 01.03.2019 for “Cough Associated with Syncope (Medical Management)” at Prime Hospitals, Ameerpet, Hyderabad.

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.20,201/- (Rupees Twenty thousand two hundred and one only) for reimbursement of medical charges to Prime Hospitals, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.11,576/- (Rupees Eleven thousand five hundred and seventy six only) towards the excess amount claimed by Prime Hospitals, Ameerpet, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.20,201/- (Rupees Twenty thousand two hundred and one only) to Prime Hospitals, Ameerpet, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.19,792/- is sanctioned to Smt K.Ramanamma, Artisan Gr-III ID.No.TSTRSECIVRHYD00624 O/o.SE/OMC/Nalgonda. A sum of Rs.409/- is recoverable from the Artisan. The SE/OMC/Nalgonda 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.455/19, dt:20.08.2019.

6. This is registered as Sanction No.41/PO-II/2019, dt.30-08-2019.

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

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

To
Smt K.Ramanamma, Artisan Gr-III ID.No.TSTRSECIVRHYD00624.
O/o.SE/OMC/Nalgonda.

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/Nalgonda.

The Director, Prime Hospitals, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/73/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER