

[illegible]

Dated:17-10-2019

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 Aster Prime Hospitals, Ameerpet, Hyderabad  
vide Credit Bill No.FB55893, dt:01.03.2019.  
5) T.O.O.Ms.No.391, dt:28.06.2019.  
6) T.O.O.CGM(HRD)/Rt.No.1104, dt:05.09.2019.

\* \* \* \* \*

In the reference 4<sup>th</sup> cited, the Director, Aster Prime Hospital, 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 Aster Prime Hospital, 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 revised sanction for an amount of Rs.20,201/- (Rupees Twenty thousand two hundred and one only) for reimbursement of medical charges to Aster Prime Hospital, 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 Aster Prime Hospital, Mytri Vihar, behind Mytri Vanam Building, 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 Aster Prime Hospital, Mytri Vihar, behind Mytri Vanam Building, 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 amount from the salary 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.455/19, dt:20.08.2019.

6. This is registered as Sanction No.54/PO-II/2019, dt.05-10-2019.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

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 and requested to arrange payment as per the above revised sanction orders please.

The Dy.CCA/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nalgonda.

The Director, Aster Prime Hospital, Ameerpet, Hyderabad.

Stock File/ Spare

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

// FORWARDED BY ORDER //

PERSONNEL OFFICER