

## ABSTRACT

X-X  
T.O.O.CGM (HRD)/Rt.No.5311 Dated:13-12-2023

Dated:13-12-2023

Read the following:-

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.(Jt.Secy.-Per)/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)/483/2023, Dt.30.09.2023.  
5) Credit bill of Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), LB Nagar Hyderabad Credit Bill No.86230701719, dt:12.10.2023.

\* \* \* \* \*

In the reference 5<sup>th</sup> cited, the Director, Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), LB Nagar Hyderabad has preferred (1) No. credit medical bill amounting to Rs.24,260/- (Rupees Twenty four thousand two hundred and sixty only) towards the medical treatment extended to Sri B.Venkanna, Artisan Gr-II, ID.No.0766 O/o.SE/OMC/Metro-Central/Hyderabad as in-patient from 29.09.2023 to 03.10.2023 for “Acute Febrile Illness MM” at Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), LB Nagar Hyderabad and requested to issue cheque in favour of Ravindranath GE Medical Associates Pvt. Ltd.

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 and read with memo dt:22.10.2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.22,023/- (Rupees Twenty two thousand and twenty three only) for reimbursement of medical charges to Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), LB Nagar Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2237/- (Rupees Two thousand two hundred and thirty seven only) towards the excess amount claimed by Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), LB Nagar Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,023/- (Rupees Twenty two thousand and twenty three only) (from general ceiling) to Ravindranath GE Medical Associates Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.21,745/- is sanctioned to Sri B.Venkanna, Artisan Gr-II, ID.No.0766 O/o.SE/OMC/ Metro-Central/Hyderabad. A sum of Rs.278/- is recoverable from the Artisan. The SE/OMC/ Metro-Central/Hyderabad 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.1562/2023, dt:25.11.2023.

6. This is registered as Sanction No.342/PO-II/2023, dt.08-12-2023.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Sri B.Venkanna, Artisan Gr-II, ID.No.0766.  
O/o.SE/OMC/ Metro-Central/Hyderabad.

Copy to:

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/ Metro-Central/Hyderabad.

The Director, Aware Gleneagles Global Hospitals (A unit of Ravindranath GE Medical Associates Pvt. Ltd.), LB Nagar Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/483/2023.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER