

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TS TRANSCO – Medical– Settlement of (1) No Credit treatment bill of CARE Hospital, Banjara Hills, Hyderabad for the treatment extended to Sri E.Chandra Mohan, Artisan Gr-II, ID.No.2339 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Ms.No.1570 Dated:09-02-2023

Dated:09-02-2023

Read the following:-

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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/307/2022, dt:04.08.2022, 10.08.2022, 17.08.2022 & 23.08.2022.

4) Credit bill received from CARE Hospital, Banjara Hills, Hyderabad vide Credit Bill No.CBI 23/15225, dt:26.08.2022.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, CARE Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.6,00,000/- (Rupees Six lakhs only) towards the medical treatment extended to Sri E.Chandra Mohan, Artisan Gr-II, ID.No.2339 O/o.SE/OMC/Karimnagar from 03.08.2022 to 23.08.2022 for “Surgery – Decompressive Craniotomy, Aspiration Pneumonia MM” and “Acute Hamorrhagic Stroke, Aspiration Pneumonia, ACCL, HTN MM” at CARE Hospital, Banjara Hills, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination under 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 Joint Managing Director (Fin., Comm. & HRD) hereby accords sanction for an amount of Rs.4,76,651/- (Rupees Four lakhs seventy six thousand six hundred and fifty one only) for reimbursement of medical charges to CARE Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,23,349/- (Rupees One lakh twenty three thousand three hundred and forty nine only) towards the excess amount claimed by CARE Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.4,76,651/- (Rupees Four lakhs seventy six thousand six hundred and fifty one only) (from SFMS FY 2022-23) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.4,72,091/- is sanctioned to Sri E.Chandra Mohan, Artisan Gr-II, ID.No.2339 O/o.SE/OMC/Karimnagar. A sum of Rs.4560/- is recoverable from the artisan. The SE/OMC/Karimnagar 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.391, dt.28.01.2023.

6. This is registered as Sanction No.310/PO-II/2022, dt.30-01-2023.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri E.Chandra Mohan, Artisan Gr-II, ID.No.2339.

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 Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, CARE Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/307/2022.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER