

TS TRANSCO – Medical – Settlement of (1) No Credit treatment bill of CARE Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri D.Gouthameshwara Sharma F/o Sri D.Anudeep Sharma, AE, ID.No.1072966 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.  
X- X-X-X-T.O.O.CGM (HRD)/Rt.No.4978  
Dated:31-08-2023

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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.1625, dt:21.04.2023.  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/213/2019, Dt.28-06-2023.  
4) Credit bill received from CARE Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.CBI24/29023, dt:30.06.2023.

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In the reference 4<sup>th</sup> cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (1) No credit medical bill amounting to Rs.27,577/- (Rupees Twenty seven thousand five hundred and seventy seven only) towards the medical treatment extended to Sri D.Gouthameshwara Sharma F/o Sri D.Anudeep Sharma, AE, ID.No.1072966 O/o.SE/OMC/Karimnagar as in-patient from 27.06.2023 to 28.06.2023 for “Acute Pulmonary Throboembolism, Acute Left Lower Limb DVR, Unprovoked + Segmental PTE MM” at CARE Hospitals, Banjara Hills, Hyderabad and requested to issue cheque in favour of Quality Care India Limited.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.Transco, the Deputy Secretary (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.27,120/- (Rupees Twenty seven thousand one hundred and twenty only) for reimbursement of medical charges to CARE Hospitals, 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.457/- (Rupees Four hundred and fifty seven only) towards the excess amount claimed by CARE Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.27,120/- (Rupees Twenty seven thousand one hundred and twenty only) (from general ceiling) 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.24,065/- is sanctioned to Sri D.Anudeep Sharma, AE, ID.No.1072966 O/o.SE/OMC/Karimnagar. A sum of Rs.3055/- is recoverable from the Employee. 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 Employee 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.1059/23, dt:02.08.2023.

6. This is registered as Sanction No.270/PO-II/2023, dt.29-08-2023.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Sri D.Anudeep Sharma, AE, ID.No.1072966.  
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 SAO(F&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, CARE Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/213/2019**

// FORWARDED BY ORDER //

PERSONNEL OFFICER