

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

TS TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Smt S.Krishnaveni M/o Sri S.Vijay Kumar, Artisan Gr-III, ID.No.2584 O/o.SE/OMC/Metro-Central / Hyderabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.5400

Dated:10-01-2024

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) T.O.O.Ms.No.1626, dt:21.04.2023.  
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/359/2020, Dt:28.10.2023, 31.10.2023 & 04.11.2023.  
5) Credit bill received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM124/11685, dt:10.11.2023.

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**ORDER:**

In the reference 5<sup>th</sup> cited, the Director, Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,25,501/- (Rupees One lakh twenty five thousand five hundred and one only) towards the medical treatment extended to Smt S.Krishnaveni M/o Sri S.Vijay Kumar, Artisan Gr-III, ID.No.2584 O/o.SE/OMC/Metro-Central /Hyderabad as in-patient from 27.10.2023 to 06.11.2023 for “AF with FVR/ADHF, LRTI with Septicemia, DCMP with Moderate LV Histolic Dysfunction MM” at Gurunanak Care Hospital, Musheerabad, Hyderabad and requested to issue cheque in favour of Quality Care India 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, read with memo dt:22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,20,680/- (Rupees One lakh twenty thousand six hundred and eighty only) for reimbursement of medical charges to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4821/- (Rupees Four thousand eight hundred and twenty one only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,20,680/- (Rupees One lakh twenty thousand six hundred and eighty only) (from general ceiling) to Quality Care India Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,13,888/- is sanctioned to Sri S.Vijay Kumar, Artisan Gr-III, ID.No.2584 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.6,792/- is recoverable from the Artisan. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the salary in instalments 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.

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5. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.1629/23, dt:15.12.2023.

6. This is registered as Sanction No.383/PO-II/2024, dt.06-01-2024.

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

M.SRINIVAS  
CHIEF GENERAL MANAGER (HRD)

To  
Sri S.Vijay Kumar, Artisan Gr-III, ID.No.2584  
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 Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central / Hyderabad.

The Director, Gurunanak Care Hospital, Musheerabad, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/359/2020.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER