$\frac{\textbf{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{ABSTRACT}$

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.(CGM/HRD)/Ms.No.208, dt:12.09.2018.
- 3) Lr.No.CGM(HRD)/DS(HRD)AS(HRD-III)/PO(Med-II)/27/2022, dt:01.02.2022, & 04.02.2022.
- 4) Credit Bill received from Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad of Credit Bill.No:ICO1110195, dt:15.02.2022.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad has preferred (1) No. credit medical bill amounting to Rs.4,07,199/- (Rupees Four lakhs seven thousand one hundred and ninety nine only) towards the medical treatment extended to Sri A.Sriramulu F/o Sri A.Ranjith Kumar, JLM, ID.No.1073644 O/o.SE/OMC/Karimnagar as in-patient for the period from 30.01.2022 to 04.02.2022 for "CAD – ACS, AWMI, PTCA+Stents+DES, Acute LRTI, Covid-19 Positive" at Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad and requested to issue cheque in favour of M/s.Yashoda Health Care Services Pvt. Ltd.

- 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., Comml. & HRD) hereby accords sanction for an amount of Rs.2,09,995/- (Rupees Two lakhs nine thousand nine hundred and ninety five only) (i.e., Rs.1,29,815 from major ceiling and Rs.79,084/- from SFMS FY 2021-22) for reimbursement of medical charges to Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,97,204/- (Rupees One lakh ninety seven thousand two hundred and four only) towards the excess amount claimed by Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,09,995/-(Rupees Two lakhs nine thousand nine hundred and ninety five only) (i.e., Rs.1,29,815 from major ceiling and Rs.79,084/- from SFMS FY 2021-22) to M/s. Yashoda Health Care Services Pvt., Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,08,899/- is sanctioned to Sri A.Ranjith Kumar, JLM, ID.No.1073644 O/o.SE/OMC/Karimnagar. A sum of Rs.1096/- 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 with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.1974, dt.02.05.2022.
- 6. This is registered as Sanction No.44/PO-II/2022, dt.06-05-2022.

(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)
C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri A.Ranjith Kumar, JLM, ID.No.1073644. O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TS Transco/VS/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, Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad. Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/27/2022.

// FORWARDED BY ORDER //