

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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospital, Somajiguda, Hyderabad for the treatment extended to Sri V.Ramesh Kumar, ADE/Elecl., ID.No.1060159, O/o.SE/OMC/ Metro-West/Hyderabad - Sanction - Orders – Issued.

T.O.O.CGM (HRD)/Ms.No. 1125

Dated:26-07-2021

Read the following:-

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

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-1)/115/2021, Dt.17.04.2021 & 27.04.2021

3) Credit Bill received from Yashoda Hospital, Somajiguda, Hyderabad vide Credit Bill No. 3016883 vide Lr.dt.14.05.2021.

\* \* \*

**ORDER:**

In the reference 3<sup>rd</sup> cited, the Director, Yashoda Hospital, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.4,98,380/- (Rupees Four lakhs ninety eight thousand three hundred and eighty only) towards the medical treatment extended to self as in-patient for the period from 16.04.2021 to 28.04.2021 for “Covid-19” at Yashoda Hospital, Somajiguda, Hyderabad and requested to issue Cheque/DD in favour of M/s. Yashoda Super Speciality Hospital.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TSTransco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt.22-10-2020, the Joint Managing Director (Finance, Commercial & HRD) hereby accords sanction for an amount of Rs.4,98,380/- (Rupees Four lakhs ninety eight thousand three hundred and eighty only) to Yashoda Hospital, Somajiguda, Hyderabad full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.4,98,380/- (Rupees Four lakhs ninety eight thousand three hundred and eighty only) to M/s. Yashoda Super Speciality Hospital against their credit bills under intimation to the Chief General Manager (HRD), TSTransco, Vidyut Soudha, Hyderabad

4. An amount of Rs.4,95,621/- is sanctioned to Sri V.Ramesh Kumar, ADE/Elecl., ID.No.1060159, O/o.SE/OMC/ Metro-West/Hyderabad. A sum of Rs.2,759/- is recoverable from the employee. The SE/OMC/ Metro-West/Hyderabad is requested to recover the amount accordingly from the salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TSTransco, within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. This order is issued with the concurrence of Joint Managing Director (Finance, Commercial & HRD) vide Regd.No. 2866/2021, dt. 14.07.2021.

6. This is registered as Sanction No. 97/2021, dt. 16-07-2021.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Finance, Comml. & HRD)

To

Sri V.Ramesh Kumar, ADE/Elecl., ID.No.1060159,  
O/o.SE/OMC/ Metro-West/Hyderabad

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing ( ) pages for necessary action.

The SE/OMC/ Metro-West/Hyderabad

The ED (Finance)/TS Transco/VS/Hyderabad

The SAO/OMC/ Metro-West/Hyderabad

The Director, Yashoda Hospital, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/115/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER