## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

Read the following:-

Ref: 1) T.O.O.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)/443/2023, 20.05.2025, 23.05.2025, 29.05.2025 & 31.05.2025.
- 5) Credit Bills received from Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad of Credit bill No.BN39250500296 vide Lr. Dt.16.06.2025.
- 6) Credit Letter No.51060000006557.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad has preferred (1) No. credit medical bill amounting to Rs.5,43,278/- (Rupees Five lakhs forty three thousand two hundred and seventy eight only) towards the medical treatment extended to Sri K.Gangadhar F/o Sri K.Ganga Shanker, Artisan Gr-I, ID.No.1314 O/o.SE/OMC/Nizamabad as inpatient from 19.05.2025 to 31.05.2025 for "CRHD-Sev Ms, AF with FVR, Global Hypokinesia, Severe LVSD MM" at Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad and requested for payment in favour of Sahrudaya Healthcare Pvt. Ltd.

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG 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) now Director(Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.5,37,878/- (Rupees Five lakhs thirty seven thousand eight hundred and seventy eight only) for reimbursement of medical charges to Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5400/- (Rupees Five thousand and four hundred only) towards the excess amount claimed by Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.5,37,878/-(Rupees Five lakhs thirty seven thousand eight hundred and seventy eight only) (i.e., Rs.5,262/- from General Ceiling and Rs.5,32,616/- from SFMS FY 25-26) to Sahrudaya Healthcare Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.5,34,982/- is sanctioned to Sri K.Ganga Shanker, Artisan Gr-I, ID.No.1314 O/o.SE/OMC/Nizamabad. A sum of Rs.2896/- is recoverable from the Artisan. The SE/OMC/Nizamabad 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)/TG 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. The expenditure of Rs.5,262/- & Rs.5,29,720/- shall be accounted for under General Ceiling & SFMS G.L. A/c.No.750614 & 570163 Artisans.
- 6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Fin., Comml. & HRD) vide Endt..dt.04.11.2025.
- 7. This is registered as Sanction No.308/PO-II/2025, dt.10-11-2025. (BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

SRI V.SRINIVASULU DIRECTOR (FIN., COMML. & HRD)

То

Sri K.Ganga Shanker, Artisan Gr-I, ID.No.1314 O/o.SE/OMC/Nizamabad.

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

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

The FA&CCA(A&E)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Nizamabad.

The Director, Medicover Hospital (A unit of Sahrudaya Health Care Pvt. Ltd.), Nizamabad. Stock File/ Spare

## $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/443/2023.}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER