

## ABSTRACT

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T.O.O.CGM (HRD)/Ms.No.1880 Dated: 11-01-2024

Dated: 11-01-2024

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009  
2) T.O.O(Jt.Secy.-Per) 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-III)/481/23dt.03-10-2023 & Dt.03.10.2023.  
5) Credit Bills received from Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad of Credit bill No:I) ICO1144982, dt:12.10.2023 & II. ICO1145142, Dt.21.10.2023.

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In the reference 5<sup>th</sup> cited, the Director, Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad has preferred (2) Nos. credit medical bill amounting to Rs.2,55,062/- (Rupees Two Lakh Fifty-five Thousand and Sixty-two only) towards the medical treatment extended Sri Karunakar P & Smt. P Saritha W/o. Sri Karunakar P, Artisan Gr-II, ID.No.50002261 O/o.SE/OMC/Karimnagar as in-patient from 03.10.2023 to 04.10.2023 & 01.10.2023 to 04.10.2023 for “Acute Febrile Illness (MM) & Acute Vitral Hepatitis, Sepsis With Mods (MM)” at Yashoda Hospitals (Yashoda Health Care Services Pvt., Ltd.), Secunderabad and requested to issue cheque in favour of M/S Yashoda Healthcare Services Pvt. 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 JMD(Fin., Comml, & HRD) hereby accords sanction for an amount of Rs.241097/- (Rupees Two Lakh Forty one Thousand and Ninety-seven only) 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.13965/- (Rupees Thirteen Thousand Nine hundred and Sixty-five 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.241097/- (Rupees Two Lakh Forty-one Thousand and Ninety-seven only) (2) (from Rs.82590/- from SFMS 2023-24 and Rs.142807/- from General Ceiling) to M/S Yashoda HealthCare 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.225397/- is sanctioned to Sri Karunakar Pettam, Artisan Gr-II, ID.No.50002261 O/o.SE/OMC/Karimnagar. A sum of Rs.15700/- is recoverable from the Artisan. The SE/OMC/Karimnagar is requested to recover amount from the Salary in installments 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.

5. This order is issued with the concurrence of JMD(Fin, Comml., & HRD) vide Regd. No.5054/23 dt.29-12-2023.

6. This is registered as Sanction No.377/PO-II/2023, dt.03-01-2024.

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

C.SRINIVASA RAO, IRAS

Joint Managing Director (Fin, Comml. & HRD)

To

Sri Karunakar Pettam, Artisan Gr-II, ID.No.50002261

O/o.SE/OMC/Karimnagar

Copy to:

Copy to:  
The Pay Officer/TSTransco/VidyutSoudha/Hyderabad---

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

The ED(Finance)/TSTransco/VidyutSoudha/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)/481/2018**

// FORWARDED BY ORDER //

PERSONNEL OFFICER