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In the reference 3rd cited, the Director, Yashoda Hospitals, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,53,440/- (Rupees One Lakh Fifty Three Thousand Four Hundred and Forty only) towards the medical treatment extended to Sri N.Nagaiah, F/o. Sri N.Naresh, Artisan, Gr.I, ID No.5490 O/o. CE/Telecom/TS Transco/VS/Hyderabad as in patient from 24-11-2022 to 26-11-2022 for “CAG, PTCA + Stents” at Yashoda Hospitals, Hitech City, Hyderabad and requested to issue cheque in favour of M/s. Yashoda Health Care Services Pvt. Ltd.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,53,440/- (Rupees One Lakh Fifty Three Thousand Four Hundred and Forty only) from SFMS 2022-23 to M/s. Yashoda Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco/Vidyut Soudha/ Hyderabad.

5. This order is issued after scrutiny by Dy.CCA (T&P) vide Endt.No.180, dt. 10.3.2023.

6. This is registered as Sanction No.270/2022, dt. 25-3-2023.

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) I/c.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

Along with the Medical bills in original containing () pages for necessary action.
The Dy.CCA(T&P)/TSTransco/Vidyut Soudha/Hyderabad
The Director, Yashoda Hospitals, Hitech City, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/484/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER

