## TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TGTRANSCO – Medical – Settlement of (1) No Credit treatment bill of Yashoda Hospitals, Somajiguda, Hyderabad for the treatment extended to Sri K.Nagaraju, Artisan Gr-II, ID.No.50004861 O/o. SE/OMC/Sangareddy - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.0

- 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-I)/34/2023 dated.05.06.2025
- 5) Credit Bill received from Yashoda Hospitals, Somajiguda, Hyderabad of Credit bill No.ICO3767 vide Lr. Dt.12.06.2025
- 6) Credit Letter No:51020000006667

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## ORDER:

In the reference 5<sup>th</sup> cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.22,459/- (Rupees Twenty Two Thousand Four Hundred and Fifty Nine only) towards the medical treatment extended Sri K.Nagaraju, Artisan Gr-II, ID.No.50004861 O/o.SE/OMC/Sangareddy as in-patient from 03.06.2025 to 05.06.2025 for "ACUTE GASTRITIS, APD MM" at Yashoda Hospitals, Somajiguda, Hyderabad and requested for payment in favour of Yashoda Health Care Services Pvt.Ltd.

- 2. After careful examination and 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, read with memo dt:22.10.2020, the DS(HRD)hereby accords sanction for an amount of Rs.22,458/- (Rupees Twenty Two Thousand Four Hundred and Fifty Eight only) for reimbursement of medical charges to Yashoda Hospitals, Somajiguda, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1/- (Rupees One only) towards excess amount claimed by Yashoda Hospitals, Somajiguda, Hyderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.22,458/(Rupees Twenty Two Thousand Four Hundred and Fifty Eight only) from general ceiling to Yashoda Health Care Services Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
- 4. The above expenditure shall be accounted under GL A/c code 750614 (Artisan).
- 5. An amount of Rs.21,964/- is sanctioned to Sri K.Nagaraju, Artisan Gr-II, ID.No.50004861 O/o.SE/OMC/Sangareddy. A sum of Rs.494/- is recoverable from the Artisan. The SE/OMC/Sangareddy 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.
- 6. This order is issued after scrutiny by SAO(F&P)videEndt.No.506, dt.18.07.2025.
- 7. This is registered as Sanction No.166/PO-I/2025, dt. 23-07-2025.

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

G.MERCY DEPUTY SECRETARY (HRD)

То

Sri K.Nagaraju, Artisan Gr-II, ID.No.50004861,

O/o.SE/OMC/Sangareddy.

Copy to:

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

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

The SE/OMC/Sangareddy.

The SAO(F&P)/TGTransco/VS/Hyderabad.

The AO/OMC/Sangareddy.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/34/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER