TRANSMISSION CORPORATION OF TELANGANA LIMITED **ABSTRACT**

TGTRANSCO – Medical – Settlement of (4) No. Credit treatment bills of Yashoda Health Care Services Limited, Hitech City, Hyderabad for the treatment extended to Smt. B.Manjula W/o Sri B.Surya Kumar, AS/Retd ID No.1059181 O/o. Pay Officer/VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.2556

Dated: 03-11-2025 Read the following:-

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

- 2) T.O.O Ms.No.1625 dt:21.04.2023
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/104/2025, dt.24-06-2025, 01-07-2025, 15-07-2025 & 05-08-2025 (CL No.92000000006758, 6790, 6892 & 7022)
- 4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City, Hyderabad vide Credit Bill No.ICO6040931, ICO6041586, OCO6042471 & ICO6043943 vide Lr. dt. 26-06-2025, 07-07-2025, 19-07-2025 & 12-08-2025.

ORDER:

In the reference 4th cited, the Director, Yashoda Health Care Services Limited, Hitech City, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.2,48,282/- (Rupees Two Lakhs Forty Eight Thousand Two Hundred and Eighty Two only) towards the medical treatment extended to Smt. B.Manjula W/o Sri B.Surya Kumar, AS/Retd ID No.1059181 O/o. Pay Officer/VS/Hyderabad on 24-06-2025, from 30-05-2025 to 03-07-2025, on 15-07-2025 & 05-08-2025 for "Carcinoma of Left Breast Chemotherapy MM" at Yashoda Health Care Services Limited, Hitech City, Hyderabad and requested for payment in favour of M/s. Yashoda Health Care Services Ltd.

- 2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TGTRANSCO and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,47,932/-(Rupees Two Lakhs Forty Seven Thousand Nine Hundred and Thirty Two only) to Yashoda Health Care Services Limited, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupees Three Hundred and Fifty only) towards the excess amount claimed by Yashoda Health Care Services Limited, Hitech City, Hyd.
- 3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,47,932/-(Rupees Two Lakhs Forty Seven Thousand Nine Hundred and Thirty Two only) to M/s. Yashoda Health Care Services Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO/Vidyut Soudha/ Hyderabad.
- 4. An amount of Rs.2,46,424/- is sanctioned to Sri B.Surya Kumar, AS/Retd ID No.1059181 O/o. Pay Officer/VS/Hyderabad. A sum of Rs.1,508/- is recoverable from the Pensioner. The Pay Officer is requested to recover amount from the pension accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TGTRANSCO within a month from the last date of recovery from the pension of the Pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. The expenditure of Rs.2,46,424/- shall be accounted for Major Ceiling under G/L Account No.750613 (Pensioners/F.P)
- 6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide Regd. No.1204, dt. 29.09.2025.
- 7. This is registered as Sanction No.367/2025, dt. 03-11-2025.

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

V.SRINIVASULU Director (Finance, Comml. & HRD)

To

Sri B.Surya Kumar, AS/Retd ID No.1059181

5-461/B, Venkataramana Colony, 9th Phase, Gokul Plots, Hafeezpet, Hyderabad.

Copy to

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

 $The \ FA\&CCA(A/Cs)\&CFO/TGTRANSCO/Vidyut\ Soudha/Hyderabad$

The Director, Yashoda Health Care Services Limited, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/104/2025

// FORWARDED BY ORDER //