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

TGTRANSCO – Medical – Settlement of (3) No. Credit treatment bills of Yashoda Health Care Services Limited, Malakpet, Hyderabad for the treatment extended to Smt. K.Vasantha Kumari W/o Sri K.Venkateshwar Rao, EE/Retd I.D No.6500812 O/o. Pay Officer/TGTransco/VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.2581

Dated: 24-11-2025 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)/69/2022, dt.19-07-2025, 01-09-2025 & 23-09-2025 (CL No.92000000006925, 7162 & 7304)
- 4) Credit bill received from Yashoda Health Care Services Limited, Malakpet, Hyderabad vide Credit Bill No. ICO2112877, ICO2114850 & ICO2115953 vide Lr. dt.24-07-2025, 05-09-2025 & 26-09-2025.

ORDER:

In the reference 4th cited, the Director, Yashoda Health Care Services Limited, Malakpet, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.2,28,998/- (Rupees Two Lakhs Twenty Eight Thousand Nine Hundred and Ninety Eight only) towards the medical treatment extended to Smt. K.Vasantha Kumari W/o Sri K.Venkateshwar Rao, EE/Retd I.D No.6500812 O/o. Pay Officer/TGTransco/VS/Hyderabad for "Carcinoma Ovary, Cycle 10, 11 & 12 Chemotherpy MM" on 19 -07-2025, 01-09-2025 & 23-09-2025 at Yashoda Health Care Services Limited, Malakpet, Hyderabad and requested for payment in favour of 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 (Finance)/TGTransco hereby accords sanction for an amount of Rs.2,28,448/-(Rupees Two Lakhs Twenty Eight Thousand Four Hundred and Forty Eight only) to Yashoda Health Care Services Limited, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.550/- (Rupees Five Hundred and Fifty only) towards the excess amount claimed by Yashoda Health Care Services Limited, Malakpet, Hyderabad.
- 3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,28,448/-(Rupees Two Lakhs Twenty Eight Thousand Four Hundred and Forty Eight only) to 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.2,28,076/- is sanctioned to Sri K.Venkateshwar Rao, EE/Retd I.D No.6500812. A sum of Rs.372/- is recoverable from the pensioner. The Pay Officer/VS/Hyd is requested to recover the amount accordingly in instalments from the pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TGTRANSCO, within a month from the date of recovery from the pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. The expenditure of Rs.2,28,076/- 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)/TGTransco vide Regd. No.1983, dt. 20.11.2025.
- 7. This is registered as Sanction No.383/2025, dt. 24-11-2025.

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

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

To

Sri K. Venkateshwar Rao, EE/Retd I.D No.6500812

16-72, Sri Krishna Nagar Colony, Gaddiannaram, R.R.,

Dilsukhnagar, 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&E)/TGTRANSCO/VS/Hyd

The Director, Yashoda Health Care Services Limited, Malakpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/69/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER