

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Somajiguda, Hyderabad for the treatment extended to Sri S.Srinivasa Rao, AAO, I.D No.1072286 O/o. FA&CCA (A/Cs)&CFO/TGTRANSCO/VS/Hyd - Sanction Orders – Issued.

Dated: 26-07-2025

Read the following:-

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ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,04,389/- (Rupees One Lakh Four Thousand Three Hundred and Eighty Nine only) towards the medical treatment extended to Sri S.Srinivasa Rao, AAO, I.D No.1072286 O/o. FA&CCA (A/Cs)&CFO/TGTRANSCO/VS/Hyd as in patient from 07-05-2025 to 21-05-2025 for “Acute CVA – Left Corona Radiata Infarct, Right Hemipareis, DM MM” at Yashoda Hospitals, Somajiguda, Hyderabad and requested for payment in favour of M/s. Yashoda Super Speciality Hospital.

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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,02,419/- (Rupees One Lakh Two Thousand Four Hundred and Nineteen only) to Yashoda Hospitals, Somajiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,970/- (Rupee One Thousand Nine Hundred and Seventy only) towards the excess amount claimed by Yashoda Hospitals, Somajiguda, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.1,02,419/- (Rupees One Lakh Two Thousand Four Hundred and Nineteen only) to M/s. Yashoda Super Speciality Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.99,800/- is sanctioned to Sri S.Srinivasa Rao, AAO, I.D No.1072286 O/o. FA&CCA (A/Cs)&CFO/TGTRANSCO/VS/Hyd. A sum of Rs.2,619/- is recoverable from the Employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the employee 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.99,800/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees)

6. This order is issued after scrutiny by Dy.CCA (T&P) vide Endt.No.469, dt.08.07.2025.

7. This is registered as Sanction No.208/2025, dt. 26-07-2025.

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

P.NAGA RAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri S.Srinivasa Rao, AAO, I.D No.1072286
O/o. FA&CCA (A/Cs)&CFO/TGTRANSCO/VS/Hyd

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad..

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

The Dy.CCA(T&P)/TGTRANSCO/VS/Hyd.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/59/2024.

// FORWARDED BY ORDER //

PERSONNEL OFFICER