

ABSTRACT

T.O.O.CGM (HRD)/Rt.No.7506

Dated: 01-08-2025

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.05-05-2025
19-05-2025 & 03-06-2025.

4) Credit Bills received from Yashoda Hospitals, Hitech City, Hyderabad vide Credit Bill No.ICO6037532, ICO6038478 & OCO6039448 vide Lr. dt. 06-05-2025 23-05-2025 & 07-06-2025 (CL No.92000000006485, 6519, 6643)

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Hitech City, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.1,27,486/- (Rupees One Lakh Twenty Seven Thousand Four Hundred and Eighty Six 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 05-05-2025, 19-05-2025 & 03-06-2025 for “Carcinoma of Left Breast Chemotherapy” at Yashoda Hospitals, Hitech City, Hyderabad and requested for payment in favour of M/s. Yashoda Health Care Services Pvt. 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,27,486/- (Rupees One Lakh Twenty Seven Thousand Four Hundred and Eighty Six only) to Yashoda Hospitals, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.1,27,486/- (Rupees One Lakh Twenty Seven Thousand Four Hundred and Eighty Six only) to M/s. Yashoda Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.1,25,767/- is sanctioned to Sri B.Surya Kumar, AS/Retd ID No.1059181 O/o. Pay Officer/VS/Hyderabad. A sum of Rs.1,719/- 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.1,25,767/- shall be accounted for Major Ceiling under G/L Account No.750613 (Pensioners/F.P)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.419, dt.05.07.2025.

7. This is registered as Sanction No.226/2025, dt. 30-07-2025.

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

P.NAGA RAJU
CHIEF GENERAL MANAGER (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 Dy.CCA(T&P)/TGTRANSCO/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)/104/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER