TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TG TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Healthcare Services Limited, Secunderabad for the treatment extended to Smt K.Seethamma M/o Sri K.Rama Krishna, Artisan Gr-II, ID.No.3679 O/o.SE/OMC/Khammam - Sanction Orders – Issued.

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
 - 2) T.O.O.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-II)/PO(Med-II)/258/2025,dt:30.07.2025,
 - 5) Credit Bill received from Yashoda Healthcare Services Limited, Secunderabad of Credit bill No:ICO1192764, dt:12.08.2025.
 - 6) Credit Letter No.51210000006971.

ORDER:

In the reference 5th cited, the Director, Yashoda Healthcare Services Limited, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.1,40,617/- (Rupees One lakh forty thousand six hundred and seventeen only) towards the medical treatment extended to Smt K.Seethamma M/o Sri K.Rama Krishna, Artisan Gr-II, ID.No.3679 O/o.SE/OMC/Khammam as in-patient from 23.07.2025 to 01.08.2025 for "Hydatid Cyst of Left Kidney, AKI MM" at Yashoda Healthcare Services Limited, Secunderabad and requested for payment in favour of Yashoda Healthcare Services Limited.

- 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,38,271/-(Rupees One lakh thirty eight thousand two hundred and seventy one only) for reimbursement of medical charges to Yashoda Healthcare services Limited Yashoda Healthcare Services Limited, Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2346/- (Rupees Two thousand three hundred and forty six only) towards the excess amount claimed by Yashoda Healthcare Services Limited, Secunderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,38,271/-(Rupees One lakh thirty eight thousand two hundred and seventy one only) (from SFMS FY 2025-26) to Yashoda Healthcare Services Limited against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,34,660/- is sanctioned to Sri K.Rama Krishna, Artisan Gr-II, ID.No.3679 O/o.SE/OMC/Khammam. A sum of Rs.3611/- is recoverable from the Artisan. The SE/OMC/Khammam 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.
- 5. The expenditure of Rs.1.34,660/- shall be accounted for under SFMS G.L.A/c.570163 Artisans.
- 6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.796/25, dt:14.10.2025.
- 7. This is registered as Sanction No.317/PO-II/2025, dt.21-11-2025.

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

N.SRINIVASAN RAVI CHIEF GENERAL MANAGER (HRD)/FAC

To

Sri K.Rama Krishna, Artisan Gr-II, ID.No.3679

O/o.SE/OMC/Khammam.

Copy to:

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

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

 $The\ Dy.CCA(T\&P)/TGT ransco/Vidyut\ Soudha/Hyderabad.$

The SE/OMC/Metro-West/Hyderabad.

The Director, Yashoda Healthcare Services Limited, Secunderabad.

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/258/2025.}$

// FORWARDED BY ORDER //