

TG TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Healthcare Services Limited, Somajiguda, Hyderabad for the treatment extended to Sri K.Bhasker, WM, ID.No.1071715 O/o.SE/OMC/Karimnagar - Sanction Orders – Issued.

Dated: 04 -12-2025

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-II)/65/2023,
dt:05.04.2025.
4) Credit Bill received from Yashoda Healthcare Services Limited, Somajiguda,
Hyderabad of Credit Bill.No:ICO522, dt:21.04.2025 .
5) Credit Letter No.51110000006368.

* * * * *

ORDER:

In the reference 4th cited, the Director, Yashoda Healthcare Services Limited, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.55,250/- (Rupees Fifty five thousand two hundred and fifty only) towards the medical treatment extended to Sri K.Bhasker, WM, ID.No.1071715 O/o.SE/OMC/Karimnagar as in-patient for the period from 04.04.2025 to 10.04.2025 for “Left Lower Limb Cellulitis, DM” at Yashoda Healthcare Services Limited, Somajiguda, Hyderabad 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.54,899/- (Rupees Fifty four thousand eight hundred and ninety nine only) for reimbursement of medical charges to Yashoda Healthcare Services Limited, Somajiguda, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.351/- (Rupees Three hundred and fifty one only) towards the excess amount claimed by Yashoda Healthcare Services Limited, Somajiguda, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.54,899/- (Rupees Fifty four thousand eight hundred and ninety nine only) (from General Ceiling) 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.50,412/- is sanctioned to Sri K.Bhasker, WM, ID.No.1071715 O/o.SE/OMC/Karimnagar. A sum of Rs.4487/- is recoverable from the Employee. The SE/OMC/Karimnagar is requested to recover amount from the salary in installments 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.50,412/- shall be accounted for under General Ceiling G.L. A/c.No.750611 – Employee.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.424/25, dt:07.11.2025.

7. This is registered as Sanction No.388/PO-II/2025, dt.26 -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.Bhasker, WM, ID.No.1071715
O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TG Transco/VS/Hyderabad.....

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

The Dy.CCA(T&P)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Yashoda Healthcare Services Limited, Somajiguda, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/65/2023.

/ FORWARDED BY ORDER //

PERSONNEL OFFICER