## $\frac{\text{TRANSMISSION CORPORATION OF TELANGANA LIMITED}}{\text{$ABSTRACT}}$

TG TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Healthcare Services Limited, Secunderabad for the treatment extended to Sri D.Chennaiah F/o Sri D.Sathish Kumar, JLM, ID.No.1074131 O/o.SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O.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-II)/PO(Med-II)/274/2025,dt:07.08.2025,
- 4) Credit Bill received from Yashoda Healthcare Services Limited, Secunderabad of Credit bill No:ICO1193645, dt:25.08.2025.
- 5) Credit Letter No.33000000007028.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Yashoda Healthcare Services Limited, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.1,83,408/- (Rupees One lakh eighty three thousand four hundred and eight only) towards the medical treatment extended to Sri D.Chennaiah F/o Sri D.Sathish Kumar, JLM, ID.No.1074131 O/o.SE/OMC/Metro-West/Hyderabad as in-patient from 05.08.2025 to 10.08.2025 for "Surgery CAG, PTCA, 2 Stents, IVUS, Catheter" 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.1,57,514/-(Rupees One lakh fifty seven thousand five hundred and fourteen only) for reimbursement of medical charges to 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.25894/- (Rupees Twenty five thousand eight hundred and ninety four 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.1,57,514/-(Rupees One lakh fifty seven thousand five hundred and fourteen only) (from Major 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.1,55,855/- is sanctioned to Sri D.Sathish Kumar, JLM, ID.No.1074131 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.1659/- is recoverable from the Employee. The SE/OMC/Metro-West/Hyderabad is requested to recover the 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 Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. The expenditure of Rs.1.55,855/- shall be accounted for under Major G.L.A/c.750611  $\,-\,$  Employees.
- 6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.817/25, dt:18.10.2025.
- 7. This is registered as Sanction No. 377/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 D

Sri D.Sathish Kumar, JLM, ID.No.1074131 O/o.SE/OMC/Metro-West/Hyderabad.

## Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/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/Metro-West/Hyderabad.

The Director, Yashoda Healthcare Services Limited, Secunderabad.

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/274/2025.

/ FORWARDED BY ORDER //

PERSONNEL OFFICER