TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Health Care Services Limited, Hitech City, Hyderabad for the treatment extended to Sri D.V.V.Satyanarayana, JPO/Retd I.D No.6500943 O/o Pay Officer/VS/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.8449 Dated: 06-05-2026

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)/AP104/2014, dt.05-11-2025 (CL No.92000000007527)
4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City, Hyderabad vide Credit Bill No.ICO6050615 vide Lr. dt. 08-11-2025

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O R D E R:

In the reference 4th cited, the Director, Yashoda Health Care Services Limited, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.45,211/- (Rupees Forty Five Thousand Two Hundred and Eleven only) towards the medical treatment extended to Sri D.V.V.Satyanarayana, JPO/Retd I.D No.6500943 O/o Pay Officer/VS/Hyderabad from 04-11-2025 to 05-11-2025 for “UGI Bleed 2 Duodenal Ulcer MM” at Yashoda Health Care Services Limited, Hitech City, Hyderabad and requested for payment in favour of M/s. Yashoda Health Care Services 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.44,861/- (Rupees Forty Four Thousand Eight Hundred and Sixty One only) to Yashoda Health Care Services Limited, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupee Three Hundred and Fifty only) towards the excess amount claimed by Yashoda Health Care Services Limited, Hitech City, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.44,861/- (Rupees Forty Four Thousand Eight Hundred and Sixty One only) to M/s. Yashoda Health Care Services Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/ TGTRANSCO/Vidyut Soudha/ Hyderabad.

4. An amount of Rs.44,611/- is sanctioned to Sri D.V.V.Satyanarayana, JPO/Retd I.D No.6500943 O/o Pay Officer/VS/Hyderabad. A sum of Rs.250/- is recoverable from the pensioner. The Pay Officer/ VS/Hyd 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.44,611/- shall be accounted for SFMS 2025-26 under G/L Account No.570162 (Pensioners/F.P)

6. This order is issued after scrutiny by SAO(P&M) vide Endt.No.491, dt.02.05.2026.

7. This is registered as Sanction No.35/2026, dt. 06-05-2026.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri D.V.V.Satyanarayana, JPO/Retd I.D No.6500943
Villa No.33, Uppar Pally, Rajendranagar, Ranga Reddy, Hyd.

Copy to:
The Pay Officer/TGTRANSCO/VS/Hyderabad
Along with the Medical bills in original containing ( ) pages for necessary action.
The SAO(P&M)/TGTRANSCO/Vidyut Soudha/Hyderabad
The Director, Yashoda Health Care Services Limited, Hitech City, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/AP104/2014

// FORWARDED BY ORDER //

PERSONNEL OFFICER