TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ \text{ABSTRACT} }$

TG TRANSCO — Medical— Settlement of (1) No. Credit treatment bill of Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad for the treatment extended to Sri B.Ramu, Artisan Gr-I, ID.No.2500 O/o.SE/Telecom/Warangal - Sanction Orders — Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.Ms.No.271, dt.13.12.2018.
- 3) T.O.O.Ms.No.1625, dt:21.04.2023.
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/225/2023, dt:27.05.2025.
- 5) Credit bill received from Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad vide Credit Bill No.ICO6039098, dt:04.06.2025.
- 6) Credit Letter No.26040000006593.

ORDER:

In the reference 5th cited, the Director, Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,30,000/- (Rupees One lakh and thirty thousand only) towards the medical treatment extended to Sri B.Ramu, Artisan Gr-I, ID.No.2500 O/o.SE/Telecom/Warangal as in-patient from 27.05.2025 to 28.05.2025 for "Surgery Laser Right GSV Endovenous RFA + Right SSV Endovenous RFA + Foam Scelrotherapy" at Yashoda Healthcare Services Limited, Hitech City, Serilingampally, 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 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.1,28,201/-(Rupees One lakh twenty eight thousand two hundred and one only) for reimbursement of medical charges to Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1799/- (Rupees One thousand seven hundred and ninety nine only) towards the excess amount claimed by Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,28,201/-(Rupees One lakh twenty eight thousand two hundred and one 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.1,28,201/- is sanctioned to Sri B.Ramu, Artisan Gr-I, ID.No.2500 O/o.SE/Telecom/Warangal.
- 5. The expenditure of Rs.1,28,201/- shall be accounted for under General Ceiling, G.L. A/c.No.750614 Artisans.
- 6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.624/25, dt:24.10.2025.
- 7. This is registered as Sanction No.307/PO-II/2025, dt.07-11-2025.

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

N.SRINIVASAN RAVI CHIEF GENERAL MANAGER (HRD)/I/C

To

Sri B.Ramu, Artisan Gr-I, ID.No.2500 O/o.SE/Telecom/Warangal.

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/Telecom/Warangal.

The Director, Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/225/2023

// FORWARDED BY ORDER //