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 M.Papa Rao, WM(Retd.), ID.No.1010989 O/o.SE/ OMC/Khammam - 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.1625, dt:21.04.2023.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/335/2021, Dt:11.08.2024.
- 4) Credit bill received from Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad vide Credit Bill No.ICO6044550, dt:22.08.2025.
- 5) Credit Letter no.51210000007035.

ORDER:

In the reference 4th cited, the Director, Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.36,547/- (Rupees Thirty six thousand five hundred and forty seven only) towards the medical treatment extended to Sri M.Papa Rao, WM(Retd.), ID.No.1010989 O/o.SE/ OMC/Khammam as in-patient from 11.08.2025 to 13.08.2025 for "AE Fibrotic ILD MM" 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 and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.36,045/- (Rupees Thirty six thousand and forty five 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.502/- (Rupees Five hundred and two 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.36,045/-(Rupees Thirty six thousand and forty five 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.36,045/- is sanctioned to Sri M.Papa Rao, WM(Retd.), ID.No.1010989 O/o.SE/OMC/Khammam.
- 5. The expenditure of Rs.36,045/- shall be accounted for under General Ceiling, G.L. A/c..No.750613 Pensioners/FPs.
- 6. This order is issued after scrutiny by SAO(F&P)/TGTransco vide Endt.No.810/2025, dt:19.09.2025.
- 7. This is registered as Sanction No.346/PO-II/2025, dt.15-10-2025.

To Sri M

Sri M.Papa Rao, WM(Retd.), ID.No.1010989 O/o.SE/ OMC/Khammam.

Copy to:

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

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

The SAO(F&P)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Khammam.

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

$\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/335/2021.}$

// FORWARDED BY ORDER //