## TRANSMISSION CORPORATION OF TELANGANA LIMITED **ABSTRACT**

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)/311/2012, dt.11-08-2025 Extn. 18-08-2025 & 30-09-2025 (CL No.92000000007034 & 7334)
- 4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City, Hyderabad vide Credit Bill No.ICO6044942 & ICO604478 vide Lr. dt. 23-08-2025 & 11-10-2025.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Yashoda Health Care Services Limited, Hitech City, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.3,70,661/- (Rupees Three Lakhs Seventy Thousand Six Hundred and Sixty One only) towards the medical treatment extended to Smt. Sham Shunnihar W/o Late Shaik Mahaboob, CE/Retd ID No.6600474 O/o. Pay Officer/TGTransco/ VS/Hyderabad from 10-08-2025 to 19-08-2025 & 30-09-2025 to 07-10-2025 for "HF with PEF Moderate, Accelerated Hypertension, Hyponatremia Anemia OSA 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 Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,68,335/-(Rupees Three Lakhs Sixty Eight Thousand Three Hundred and Thirty Five 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.2,326/- (Rupees Two Thousand Three Hundred and Twenty Six only) towards the excess amount claimed by Yashoda Health Care Services Limited, Hitech City, Hyd.
- 3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.3,68,335/(Rupees Three Lakhs Sixty Eight Thousand Three Hundred and Thirty Five 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.3,40,551/- is sanctioned to Smt. Sham Shunnihar W/o Late Shaik Mahaboob, CE/Retd ID No.6600474 O/o. Pay Officer/TGTransco/ VS/Hyderabad. A sum of Rs.27,784/- is recoverable from the Pensioner. The Pay Officer/VS/Hyd is requested to recover amount from the pension accordingly in instalments 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.3,40,551/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P)
- 6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide Regd. No.2241 dt. 06.12.2025.
- 7. This is registered as Sanction No.398/2025, dt. 11-12-2025.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

Read the following:-

To

Smt. Sham Shunnihar W/o Late Shaik Mahaboob, CE/Retd ID No.6600474 # Villa 113, Aparna Hill Park Garden, PJR Road, Chanda Nagar, Hyd.

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The FA&CCA(A&E)/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)/311/2012

// FORWARDED BY ORDER //