

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

Dated: 22-12-2025
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)/54/2016, dt.15-07-2025
Extn. 29-07-2025 Extn. 04-08-025 (CL No.92000000006953)
4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City,
Hyderabad vide Credit Bill No.ICO6044068 vide Lr. dt.14-08-2025

ORDER:

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.4,00,089/- (Rupees Four Lakhs and Eighty Nine Thousand only) towards the medical treatment extended to Sri G.Narsing Rao, Sr.Asst./Retd ID No.1058759 O/o. Pay Officer/TGTransco/ VS/Hyderabad from 24-07-2025 to 06-08-2025 for “DKA with Dyselectrolytemia AKI 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.3,79,538/- (Rupees Three Lakhs Seventy Nine Thousand Five Hundred and Thirty Eight 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.20,551/- (Rupees Twenty Thousand Five Hundred and Fifty One 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.3,79,538/- (Rupees Three Lakhs Seventy Nine Thousand Five Hundred and Thirty Eight 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.3,59,913/- is sanctioned to Sri G.Narsing Rao, Sr.Asst./Retd ID No.1058759 O/o. Pay Officer/TGTransco/ VS/Hyderabad. A sum of Rs.19,625/- is recoverable from the Pensioner. The Pay Officer/VS/Hyd is requested to recover amount in instalments 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)/TGTRANS CO 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.3,59,913/- 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)/TGTransco vide Regd. No.2424, dt. 19.12.2025.

7. This is registered as Sanction No.417/2025, dt. 22-12-2025.

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

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

To

Sri G.Narsing Rao, Sr.Asst./Retd ID No.1058759
18-3-496/2/C, Laxmi Nagar, Falakunama, Hyderabad.

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, Yas

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/54/2016

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PERSONNEL OFFICER

