

## **ABSTRACT**

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T.O.O.CGM (HRD)/Ms.No.2628 Dated: 13-01-2026

Dated: 13-01-2026  
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)/390/2011, dt.04-07-2025,  
Extn. 11-07-2025, 17-08-2025 & 28-08-2025  
(Cr. Lr. No.92000000006814, 7045, 7128)  
4) Credit Bills received from Yashoda Health Care Services Limited, Somajiguda,  
Hyderabad vide Credit Bill No.ICO410986, ICO413308, ICO413776  
vide Lr. Dt. 23-07-2025, 03-09-2025 & 24-09-2025.

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In the reference 4<sup>th</sup> cited, the Director, Yashoda Health Care Services Limited, Somajiguda, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.3,77,439/- (Rupees Three Lakhs Seventy Seven Thousand Four Hundred and Thirty Nine only) towards the medical treatment extended to Smt. K.Subba Lakshmi W/o Late K.V.Ramakrishna, CE/Retd, I.D No.6601602 O/o. Pay Officer/VS/Hyderabad from 02-07-2025 to 16-07-2025, 15-08-2025 to 22-08-2025 & 26-08-2025 to 01-09-2025 for “Hypertension Heart Failure, ADHF, Pulmonary Edema MM ” at Yashoda Health Care Services Limited, Somajiguda, 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.3,76,732/- (Rupees Three Lakhs Seventy Six Thousand Seven Hundred and Thirty Two only) to Yashoda Health Care Services Limited, Somajiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.707/- (Rupee Seven Hundred and Seven only) towards the excess amount claimed by Yashoda Health Care Services Limited, Somajiguda, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.3,76,732/- (Rupees Three Lakhs Seventy Six Thousand Seven Hundred and Thirty Two only) to M/s. Yashoda Health Care Services Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO/Vidvut Soudha/ Hyderabad.

4. An amount of Rs.3,53,061/- is sanctioned to Sri Smt. K.Subba Lakshmi W/o Late K.V.Ramakrishna, CE/Retd, I.D No.6601602 O/o. Pay Officer/VS/Hyderabad. A sum of Rs.23,671/- is recoverable from the Pensioner. The Pay Officer/VS/ Hyderabad 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)/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.3,53,061/- out of which an amount of Rs.1,28,901/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P) and Rs.2,24,160/- shall be accounted for SFMS 2025-26 under G/L Account No.570162 (Pensioners/F.P).

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide Regd. No.2570, dt. 30.12.2025.

7. This is registered as Sanction No.471/2025, dt. 13-01-2026.

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

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

To  
Smt. K.Subba Lakshmi W/o Late K.V.Ramakrishna, CE/Retd, I.D No.6601602  
7-1-644/25, Plot No.25, Flat No.101, Gananadha Residency, Sundar Nagar, ESI, Erragadda, 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/VS/Hyderabad

The Director, Yashoda Health Care Services Limited, Somajiguda, Hyderabad.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/390/2011**

// FORWARDED BY ORDER //

PERSONNEL OFFICER

