

ABSTRACT

T.O.O.CGM (HRD)/Ms.No.2575

Dated: 20-11-2025

Read the following:-

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

2) T.O.O Ms.No.1626 dt:21.04.2023

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/45/2022, dt.31-05-2025

Extn. 03-06-2025 (CL No.99080000006641)

4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City, Hyderabad vide Credit Bill No.ICO6039430 vide Lr. dt. 07-06-2025.

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.4,55,075/- (Rupees Four Lakhs Fifty Five Thousand and Seventy Five only) towards the medical treatment extended to Smt. K.Rama M/o Sri K.Laxmana Mukhteeshwar, Artisan, Gr.I, I.D No.50005482 O/o. CE/SLDC/ VS/Hyderabad from 30-05-2025 to 03-06-2025 for “Space Occupying Lesion 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.4,24,724/- (Rupees Four Lakhs Twenty Four Thousand Seven Hundred and Twenty Four 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.30,351/- (Rupees Thirty Thousand Three 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.4,24,724/- (Rupees Four Lakhs Twenty Four Thousand Seven Hundred and Twenty Four 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.4,22,499/- is sanctioned to Sri K.Laxmana Mukhteeshwar, Artisan, Gr.I, I.D No.50005482 O/o. CE/SLDC/ VS/Hyderabad. A sum of Rs.2,225/- is recoverable from the Artisan. The SAO/SLDC is requested to recover amount from the salary 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 salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.4,22,499/- shall be accounted for SFMS F.Y 2025-26 under G/L Account No.570163 (Artisans)

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide Regd. No.1916 dt. 18.11.2025.

7. This is registered as Sanction No.310/2025, dt. 19-11-2025.

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

V.SRINIVASULU

Director (Finance, Comml. & HRD)

To

Sri K.Laxmana Mukhteeshwar, Artisan, Gr.I, I.D No.50005482

O/o. CE/SLDC/ VS/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/Vidvut Soudha/Hyderabad

The SAO/SLDC/VS/Hvd

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)/104/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER