

TRANSMISSION CORPORATION OF TELANGANA LIMITED  
ABSTRACT

TGTRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Yashoda Health Care Services Limited, Malakpet, Hyderabad for the treatment extended to Sri K.Sayulu, Artisan, Gr.III I.D No.50002898 O/o. SE/OMC/Nalgonda - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.2587

Dated: 01-12-2025

Read the following:-

- Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O Ms.No.1626 dt:21.04.2023  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/245/2023, dt.14-07-2025  
& 24-07-2025 (CL No.51120000006882 & 51120000006952)  
4) Credit bill received from Yashoda Health Care Services Limited, Malakpet, Hyderabad vide Credit Bill No. ICO2112763 & ICO2113822 vide Lr. dt.24-07-2025 & 18-08-2025.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Yashoda Health Care Services Limited, Malakpet, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.4,59,386/- (Rupees Four Lakhs Fifty Nine Thousand Three Hundred and Eighty Six only) towards the medical treatment extended to Sri K.Sayulu, Artisan, Gr.III I.D No.50002898 O/o. SE/OMC/Nalgonda for “Surgery: PCNL, DJ Stenting and MM & UTI, Cystitis, Post Left PCNL + DJ Stenting, DJ Stent Removal MM” from 13 -07-2025 to 17-07-2025 & 23-07-2025 to 09-08-2025 at Yashoda Health Care Services Limited, Malakpet, Hyderabad and requested for payment in favour of 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 (Finance)/TGTransco hereby accords sanction for an amount of Rs.4,59,386/- (Rupees Four Lakhs Fifty Nine Thousand Three Hundred and Eighty Six only) to Yashoda Health Care Services Limited, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.4,59,386/- (Rupees Four Lakhs Fifty Nine Thousand Three Hundred and Eighty Six only) to 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.4,58,702/- is sanctioned to Sri K.Sayulu, Artisan, Gr.III I.D No.50002898 O/o. SE/OMC/Nalgonda. A sum of Rs.684/- is recoverable from the Artisan. The SE/OMC/Nalgonda is requested to recover the amount accordingly from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TGTRANSCO, within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.4,58,702/- out of which an amount of Rs.97,776/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans) and Rs.3,60,926 shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans).

6. This order is issued with the concurrence of Director(Finance, Comml. & HRD)/TGTransco vide Regd. No.2071, dt. 26.11.2025.

7. This is registered as Sanction No.327/2025, dt. 01-12-2025.

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

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

To  
Sri K.Sayulu, Artisan, Gr.III I.D No.50002898  
O/o. SE/OMC/Nalgonda

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/Hyd

The SE/OMC/Nalgonda // AO/OMC/Nalgonda.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/245/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER

