TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Malakpet, Hyderabad for the treatment extended to Sri B.Sai Kumar Yadav, Artisan, Grade-II, I.D No.50005324 O/o. GM/CC//TGTransco/VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.7473

Dated: 25-07-2025 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)/120/2025, dt.17-04-2025 (CL No.9200000006527)
- 4) Credit bill received from Yashoda Hospitals, Malakpet, Hyderabad vide Credit Bill No.ICO2109884 vide Lr. dt.17-05-2025 (CL No.92000000006527)

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Malakpet, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.47,707/- (Rupees Forty Seven Thousand Seven Hundred and Seven only) towards the medical treatment extended to Sri B.Sai Kumar Yadav, Artisan, Grade-II, I.D No.50005324 O/o. GM/CC/ / TGTransco/VS/Hyderabad for "Acute Pancereatitis MM" from 12-05-2025 to 14-05-2025 at Yashoda Hospitals, Malakpet, Hyderabad and requested for payment in favour of Yashoda Health Care Services Pvt. 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.47,005/- (Rupees Forty Seven Thousand and Five only) to Yashoda Hospitals, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.702/-(Rupees Seven Hundred and Two only) towards the excess amount claimed by Yashoda Hospitals, Malakpet, Hyd.
- 3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.47,005/-(Rupees Forty Seven Thousand and Five only) to Yashoda Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.46,299/- is sanctioned to Sri B.Sai Kumar Yadav, Artisan, Grade-II, I.D No.50005324 O/o. GM/CC/ / TGTransco/VS/Hyderabad. A sum of Rs.706/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad 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.46,299/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans)
- 6. This order is issued after scrutiny by SAO(F&P) vide Endt.No.420, dt.05.07.2025.
- 7. This is registered as Sanction No.168/2025, dt. 23-07-2025.

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

 $\begin{array}{c} \text{G.MERCY} \\ \text{DEPUTY SECRETARY (HRD)} \end{array}$

To

Sri B.Sai Kumar Yadav, Artisan, Grade-II, I.D No.50005324

O/o. GM/CC/ / TGTransco/VS/Hyderabad

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The SAO(F&P)/TGTRANSCO/VS/Hyd

The Director, Yashoda Hospitals, Malakpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/477/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER