

TGTRANSCO – Medical – Settlement of (3) No. Credit treatment bills of Yashoda Hospitals, Somajiguda, Hyderabad for the treatment extended to Sri A.Mohan Rao, Artisan, Gr.IV, ID No.5245 O/o. Joint Secretary/TGTRANSCO/VS/Hyd - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.7661

Dated: 08-09-2025

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)/267/2022, dt.16-01-2025
12-02-2025 & 11-03-2025 (CL No.92000000006055, 6157 & 6291)
4) Credit Bills received from Yashoda Hospitals, Somajiguda, Hyderabad vide Credit
Bill No.ICO3023452, ICO3023531 & ICO208 vide Lr. dt. 12-02-2025, 11-03-2025
& 12-04-2025.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.75,000/- (Rupees Seventy Five Thousand only) towards the medical treatment extended to Sri A.Mohan Rao, Artisan, Gr.IV, ID No.5245 O/o. Joint Secretary/ TGTRANSCO/ VS/Hyd as in patient from 15-01-2025 to 07-02-2025, 11-02-2025 to 07-03-2025 & 11-03-2025 to 04-04-2025 for “CKD on MHD” at Yashoda Hospitals, Somajiguda, Hyderabad and requested for payment in favour of M/s. 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.75,000/- (Rupees Seventy Five Thousand only) to Yashoda Hospitals, Somajiguda, 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.75,000/- (Rupees Seventy Five Thousand only) to M/s. Yashoda Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyt Soudha, Hyderabad.

4. An amount of Rs.75,000/- is sanctioned to Sri A.Mohan Rao, Artisan, Gr.IV, ID No.5245 O/o. Joint Secretary/TGTRANSCO/VS/Hyd.

5. The expenditure of Rs.75,000/- shall be accounted for SFMS 2024-25 under G/L Account No.570163 (Artisans).

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.171, dt.13.08.2025.

7. This is registered as Sanction No.228/2025, dt. 01-09-2025.

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

P.NAGA RAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri A.Mohan Rao, Artisan, Gr.IV, ID No.5245
O/o. Joint Secretary/TGTRANSCO/VS/Hyd

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad..

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

The Dy.CCA(T&P)/TGTRANSCO/VS/Hyd.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/267/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

