

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Health Care Services Limited, Secunderabad for the treatment extended to Smt. B.Shakunthala M/o Sri B.Mahender, Artisan, Gr.II I.D No.50004343 O/o. SE/OMC/Sangareddy - Sanction Orders – Issued.

Dated: 24-11-2025
Read the following:-

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In the reference 4th cited, the Director, Yashoda Health Care Services Limited, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.48,817/- (Rupees Forty Eight Thousand Eight Hundred and Seventeen only) towards the medical treatment extended to Smt. B.Shakunthala M/o Sri B.Mahender, Artisan, Gr.II I.D No.50004343 O/o. SE/OMC/Sangareddy from 11-07-2025 to 14-07-2025 for “Bronchial Asthma, Acute Exacerbation MM” at Yashoda Health Care Services Limited, Secunderabad 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.48,467/- (Rupees Forty Eight Thousand Four Hundred and Sixty Seven only) to Yashoda Health Care Services Limited, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupee Three Hundred and Fifty only) towards the excess amount claimed by Yashoda Health Care Services Limited, Secunderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.48,467/- (Rupees Forty Eight Thousand Four Hundred and Sixty Seven 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.47,947/- is sanctioned to Sri B.Mahender, Artisan, Gr.II I.D No.50004343 O/o. SE/OMC/Sangareddy. A sum of Rs.520/- is recoverable from the Artisan. The SE/OMC/Sangareddy 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.47,947/- shall be accounted for General Ceiling under the G/L Account No.750614 (Artisans)

6. This order is issued after scrutiny by SAO (F&P) vide Endt.No.657/25, dt. 04.11.2025.

7. This is registered as Sanction No.321/2025, dt. 24-11-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri B.Mahender, Artisan, Gr.II I.D No.50004343
O/o. SE/OMC/Sangareddy

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 SE/OMC/Sangareddy // AO/OMC/Sangareddy.

The Director, Yashoda Health Care Services Limited, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/130/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER