

ABSTRACT

[illegible]

Dated: 24-11-2025

Read the following:-

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

2) T.O.O Ms.No.1625 dt:21.04.2023

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/209/2021, dt.01-09-2025
(Cr. Lr. No.51020000007164)

4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City, Hyderabad vide Credit Bill No.IC06045981 vide Lr. Dt. 08-09-2025.

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.52,250/- (Rupees Fifty Two Thousand Two Hundred and Fifty only) towards the medical treatment extended to Sri A.Prabhakar, AE, I.D No.1073097 O/o. SE/OMC/Sangareddy from 01-09-2025 to 03-09-2025 for “Acute Fissure in ANO, EUA + Lateral Sphincterotomy + Haemorrhoidectomy 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.45,000/- (Rupees Forty Five Thousand 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.7,250/- (Rupee seven Thousand Two Hundred and Fifty only) towards the excess amount claimed by Yashoda Health Care Services Limited, Hitech City, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.45,000/- (Rupees Forty Five Thousand only) to M/s. Yashoda Health Care Services Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/ TGTRANSCO/Vidvut Soudha/ Hyderabad.

4. An amount of Rs.45,000/- is sanctioned to Sri A.Prabhakar, AE, I.D No.1073097 O/o. SE/OMC/Sangareddy.

5. The expenditure of Rs.45,000/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees)

6. This order is issued after scrutiny by SAO(F&P) vide Endt.No.844, dt.14.10.2025.

7. This is registered as Sanction No.385/2025, dt. 24-11-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri A.Prabhakar, AE, I.D No.1073097
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 Dy.CCA(T&P)/TGTRANSCO/Vidyut Soudha/Hyderabad

The SE/OMC/Sangareddy // The AO/ OMC/Sangareddy

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)/209/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER