

ABSTRACT

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T.O.O.CGM (HRD)/Rt.No.7872 Dated: 24-11-2025

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.1626 dt:21.04.2023

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/94/2022, dt.01-09-2025
(Cr. Lr. No.51020000007120)

4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City, Hyderabad vide Credit Bill No.IC06045988 vide Lr. Dt. 08-09-2025

ORDER:

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.36,188/- (Rupees Thirty Six Thousand One Hundred and Eighty Eight only) towards the medical treatment extended to Sri E.Karunakar, Artisan, Gr.II I.D No.50004721 O/o. SE/OMC/Sangareddy from 30-08-2025 to 03-09-2025 for “Acute Gastritis with Severe Intractable Headache 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.35,837/- (Rupees Thirty Five Thousand Eight Hundred and Thirty Seven 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.351/- (Rupee Three Hundred and Fifty One 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.35,837/- (Rupees Thirty Five Thousand Eight Hundred and Thirty 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.35,837/- is sanctioned to Sri E.Karunakar, Artisan, Gr.II I.D No.50004721 O/o. SE/OMC/Sangareddy.

5. The expenditure of Rs.35,837/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans)

6. This order is issued after scrutiny by SAO(F&P) vide Endt.No.837, dt.08.10.2025.

7. This is registered as Sanction No.322/2025, dt. 24-11-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri E.Karunakar, Artisan, Gr.II I.D No.50004721
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 Director, Yashoda Health Care Services Limited, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/94/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER