

ABSTRACT

[illegible]

Dated: 02-12-2025

Read the following:-

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

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/269/2025, dt.04-08-2025
(Cr. Lr. No.51130000007013)

4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City, Hyderabad vide Credit Bill No.ICO6044057 vide Lr. Dt. 18-08-2025.

* * * * *

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.66,850/- (Rupees Sixty Six Thousand Eight Hundred and Fifty only) towards the medical treatment extended to Smt. T.Bharathi M/o. Smt. T.Shalini, JLM I.D No.1074016 O/o. SE/OMC/Mahabubnagar from 03-08-2025 to 06-08-2025 for “UTI – Urosepsis Septic Encephalopathy 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.60,499/- (Rupees Sixty Thousand Four Hundred and Ninety Nine 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.6,351/- (Rupee Six Thousand 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.60,499/- (Rupees Sixty Thousand Four Hundred and Ninety Nine 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.54,219/- is sanctioned to Smt. T.Shalini, JLM I.D No.1074016 O/o. SE/OMC/Mahabubnagar. A sum of Rs.6,280/- is recoverable from the employee. The SE/OMC/Mahabubnagar is requested to recover the amount accordingly from the salary of the employee 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.54,219/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.740, dt.18.10.2025.

7. This is registered as Sanction No.392/2025, dt. 02-12-2025.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) FAC

To
Smt. T.Shalini, JLM I.D No.1074016
O/o. SE/OMC/Mahabubnagar

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/Mahabubnagar // The AO/ OMC/Mahabubnagar

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)/269/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER