

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Health Care Services Limited, Malakpet, Hyderabad for the treatment extended to Sri K.Vasu, Arisan, Gr.I I.D No.50001539 O/o SE/OMC/Nalgonda - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.8461

Dated: 11-05-2026

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)/362/2025, dt.22-10-2025
(CL No.51120000007452)
4) Credit bill received from Yashoda Health Care Services Limited,, Malakpet, Hyderabad vide Credit Bill No.ICO2117380 vide Lr. dt. 06-11-2025.

ORDER:

In the reference 4th cited, the Director, Yashoda Health Care Services Limited, Malakpet, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.72,354/- (Rupees Seventy Two Thousand Three Hundred and Fifty Four only) towards the medical treatment extended to Sri K.Vasu, Arisan, Gr.I I.D No.50001539 O/o SE/OMC/Nalgonda for “CML, PET CT SCAN MM” from 21-10-2025 to 24-10-2025 at Yashoda Health Care Services Limited, Malakpet, Hyderabad and requested for payment in favour of Yashoda Health Care Services Limited.

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.63,916/- (Rupees Sixty Three Thousand Nine Hundred and Sixteen only) to Yashoda Health Care Services Limited, Malakpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8,438/- (Rupee Eight Thousand Four Hundred and Thirty Eight only) towards the excess amount claimed by Yashoda Health Care Services Limited, Malakpet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.63,916/- (Rupees Sixty Three Thousand Nine Hundred and Sixteen only) to Yashoda Health Care Services Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.63,577/- is sanctioned to Sri K.Vasu, Arisan, Gr.I I.D No.50001539 O/o SE/OMC/Nalgonda. A sum of Rs.339/- is recoverable from the Artisan. The SE/OMC/Nalgonda 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.63,577/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.31, dt.28.01.2026.

7. This is registered as Sanction No.60 /2026, dt. 11-05-2026.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Vasu, Arisan, Gr.I I.D No.50001539
O/o SE/OMC/Nalgonda

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 SE/OMC/Nalgonda // The AO/OMC/Nalgonda.

The Director, Yashoda Health Care Services Limited, Malakpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/362/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER