TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Health Care Services Limited, Hitech City, Hyderabad for the treatment extended to Sri N.Madhava Rao F/o Sri N.Pavan Kumar, Artisan, Gr.I I.D No.50004551 O/o. SE/OMC/Nalgonda - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.8463 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)/485/2023, dt.22-12-2025, (CL No.51120000007761)
4) Credit Bills received from Yashoda Health Care Services Limited, Hitech City, Hyderabad vide Credit Bill No.ICO6054152 vide Lr. dt. 31-12-2025

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O R D E R:

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.88,226/- (Rupees Eighty Eight Thousand Two Hundred and Twenty Six only) towards the medical treatment extended to Sri N.Madhava Rao F/o Sri N.Pavan Kumar, Artisan, Gr.I I.D No.50004551 O/o. SE/OMC/Nalgonda from 22-12-2025 to 24-12-2025 for "UGI Bleed" 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.78,326/- (Rupees Seventy Eight Thousand Three Hundred and Twenty Six 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.9,900/- (Rupee Nine Thousand Nine Hundred 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.78,326/- (Rupees Seventy Eight Thousand Three Hundred and Twenty Six 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.77,771/- is sanctioned to Sri N.Pavan Kumar, Artisan, Gr.I I.D No.50004551 O/o. SE/OMC/Nalgonda. A sum of Rs.555/- 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.77,771/- 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.277, dt.25.03.2026.

7. This is registered as Sanction No.62/2026, dt. 11-05-2026.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Sri N.Pavan Kumar, Artisan, Gr.I I.D No.50004551
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 FA&CCA(A&E)/TGTRANSCO/Vidyut Soudha/Hyderabad
The SE/OMC/Nalgonda // The AO/OMC/Nalgonda
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)/485/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER