

TG TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Yashoda Hospitals,HITECH City, Serilingampally, Hyderabad for the treatment extended to Sri E.Subhash Chandra Shekhar, Artisan Gr-II, ID.No.5216 O/o.SE/OMC/Khammam - Sanction Orders – Issued.

Dated:26-07-2025
Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) T.O.O.Ms.No.1626, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/50/2025, dt:04.04.2025
5) Credit bill received from Yashoda Hospitals, Hitech City, Serilingampally,
Hyderabad vide Credit Bill No.ICO6035826, dt:17.04.2025.
6) Credit Letter No.51210000006366.

In the reference 5th cited, the Director, Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,27,914/- (Rupees One lakh twenty seven thousand nine hundred and fourteen only) towards the medical treatment extended to Sri E.Subhash Chandra Shekhar, Artisan Gr-II, ID.No.5216 O/o.SE/OMC/Khammam as in-patient from 04.04.2025 to 08.04.2025 for “A/W Right Side Deviation of Mouth Slurring of Speech” at Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad and requested for payment in favour of M/s. Yashoda Health Care Services Pvt. Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco 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.1,27,914/- (Rupees One lakh twenty seven thousand nine hundred and fourteen only) for reimbursement of medical charges to Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad in full and final settlement of credit bill towards the medical charges.
3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,27,914/- (Rupees One lakh twenty seven thousand nine hundred and fourteen only) (from general ceiling) to M/s. Yashoda Health Care Services Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
4. An amount of Rs.1,27,914/- is sanctioned to Sri E.Subhash Chandra Shekhar, Artisan Gr-II, ID.No.5216 O/o.SE/OMC/Khammam.
5. The expenditure of Rs.80,567/- & Rs.47,347/- shall be accounted for under General Ceiling & SFMS, G.L. A/c.No.750614 & 570163– Artisans.
6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.349/25, dt:17.06.2025.
7. This is registered as Sanction No.140/PO-II/2025, dt.14-07-2025.

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

P.NAGARAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri E.Subhash Chandra Shekhar, Artisan Gr-II, ID.No.5216
O/o.SE/OMC/Khammam.

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/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/Khammam.
 The Director, Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad.
 Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/50/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER