

ABSTRACT

[illegible]

Dated: 31-01-2026

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)/214/2025, dt.20-06-2025,
Extn. 24-06-2025 & 05-07-2025 Extn. 08-07-2025 (Cr. Lr. No.92000000006717, 6852)
4) Credit Bills received from Yashoda Health Care Services Limited, Somajiguda,
Hyderabad vide Credit Bill No.ICO409508 & ICO410448 vide Lr. Dt.30-06-2025
& 19-07-2025.

In the reference 4th cited, the Director, Yashoda Health Care Services Limited, Somajiguda, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.2,63,958/- (Rupees Two Lakhs Sixty Three Thousand Nine Hundred and Fifty Eight only) towards the medical treatment extended to Sri C.Sattaiah H/o Smt. C.IIamma, Artisan, Gr.IV I.D No.50005358 O/o. CE/Civil/VS/Hyderabad from 18-06-2025 to 23-06-2025 & 03-07-2025 to 08-07-2025 for “Viral Pyrexia, UTI MM Surgery: Laser TURP + Cystoscopy ” at Yashoda Health Care Services Limited, Somajiguda, 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 Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,63,381/- (Rupees Two Lakhs Sixty Three Thousand Three Hundred and Eighty One only) to Yashoda Health Care Services Limited, Somajiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.577/- (Rupee Five Hundred and Seventy Seven only) towards the excess amount claimed by Yashoda Health Care Services Limited, Somajiguda, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,63,381/- (Rupees Two Lakhs Sixty Three Thousand Three Hundred and Eighty One 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.2,50,817/- is sanctioned to Smt. C.IIamma, Artisan, Gr.IV I.D No.50005358 O/o. CE/Civil/VS/Hyderabad. A sum of Rs.12,564/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover amount in instalments 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.2,50,817/- out of which an amount of Rs.2,00,000/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans) and Rs.50,817/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans).

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide Regd. No.
dt. .01.2026.

7. This is registered as Sanction No.415/2025, dt. 31-01-2026.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

To
Smt. C.Iamma, Artisan, Gr.IV I.D No.50005358
O/o. CE/Civil/VS/Hyderabad

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/VS/Hyderabad

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/214/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER

