TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical– Settlement of (2) No Credit treatment bill of Yashoda Healthcare Services Limited, SP Road, Secunderabad for the treatment extended to Smt. A. Vinodha, M/o A. Mounika, AE/AAE(Elecl.,) ID.No.1073281, O/o.SE/OMC/Metro-Central/Hyd - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.2729 Dated: 30-04-2026

Read the following:-

Ref: 1) T.O.O. Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/395/2025, Dt:11.11.2025 & 18.11.2025
4) Credit bill received from to Yashoda Healthcare Services Limited, SP Road,Secunderabad. vide Credit Bill No.ICO1202824 & ICO1203813 vide Lr.Dt.24.11.2025& 29.11.2025.

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O R D E R:

In the reference 4th cited, the Director, to Yashoda Healthcare Services Limited, SP Road, Secunderabadhas preferred (2) No. credit medical bill amounting to Rs.2,29,252/- (Rupees Two Lakhs Twenty Nine thousand Two hundred and Fifty Two only) towards the medical treatment extended to Smt. A. Vinodha, M/o A. Mounika, AE/AAE(Elecl.,) ID.No.1073281, O/o.SE/OMC/Metro-Central/Hydas in-patient from 11.11.2025 to 13.11.2025and 17.11.2025 to 24.11.2025 for "RADICAL HEMICOLECTMY MM & CARCINOMA SPLEEN FLEXUR" at to Yashoda Hospital, SP Road, Secunderabadand requested for payment in favour of Yashoda Health Care Service7s Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco as per the 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 payment Rs.2,28,900/- (Rupees Two Lakhs Twenty Eight thousand Nine hundred only) for reimbursement of medical charges to Yashoda Hospital, SP Road, Secunderabadin full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.352/- (Rupees Three hundred and FiftyTwoonly) towards the excess amount claimed by Yashoda Hospital, SP Road, Secunderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment Rs.2,28,900/- (Rupees Two Lakhs Twenty Eight thousand Nine hundred only) from Major Ceiling to Yashoda Health Care Services Ltd against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, VidyutSoudha, Hyderabad.

4. An amount of Rs.2,26,075/- is sanctioned to Smt. A.Mounika, AE/AAE(Elecl.,) ID.No.1073281, O/o.SE/OMC/Metro-Central/Hyd.A sum of Rs.2,825/- is recoverable from the Employee. The SE/OMC/Metro Central/Hydis 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)TG Transco within a month from the last date of recovery from the salary of the Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.2,26,075/- shall be accounted for Major Ceiling under G.L. A/c.No.750611 – Employee.

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide E-Office dt. 17.04.2026.

7. This is registered as Sanction No.28/PO-III/2026, dt. 30-04-2026.

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

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

To
A. Mounika, AE/AAE(Elecl.,) ID.No.1073281,
O/o.SE/OMC/Metro-Central/Hyd

Copy to:
The Pay Officer/TGTransco/VidyutSoudha/Hyderabad---
Along with the Medical bills in original containing ( ) pages for necessary action.
The FA&CCA(A&E)/TGTransco/VidyutSoudha/Hyderabad.
The SE/OMC/Metro-Central/Hyd.
The Director, to Yashoda Hospital, S.P Road, Secunderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/395/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER