

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 Smt. M.Vijaya M/o. Smt. M.Nandini, JLM, I.D No.1073463 O/o. SE/OMC/Mahabubnagar - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.7916

Dated: 10-12-2025

Read the following:-

- Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O Ms.No.1625 dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/283/2022, dt.29-08-2025
(CL No.5113000007136)
4) Credit bill received from Yashoda Health Care Services Limited, Malakpet, Hyderabad vide Credit Bill No. ICO2114848 vide Lr. dt.08-09-2025.

ORDER:

In the reference 4th cited, the Director, Yashoda Health Care Services Limited, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.59,348/- (Rupees Fifty Nine Thousand Three Hundred and Forty Eight only) towards the medical treatment extended to Smt. M.Vijaya M/o Smt. M.Nandini, JLM, I.D No.1073463 O/o. SE/OMC/Mahabubnagar for “Acute Febrile Illness, Left Pyelonephritis MM” from 28 -08-2025 to 01-09-2025 at Yashoda Health Care Services Limited, Malakpet, Hyderabad and requested for payment in favour of 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.58,647/- (Rupees Fifty Eight Thousand Six Hundred and Forty Seven 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.701/- (Rupees Seven Hundred and One only) towards the excess amount claimed by Yashoda Healthcare Services Limited, Malakpet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.58,647/- (Rupees Fifty Eight Thousand Six Hundred and Forty Seven only) to 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.57,719/- is sanctioned to Smt. M.Nandini, JLM, I.D No.1073463 O/o. SE/OMC/Mahabubnagar. A sum of Rs.928/- is recoverable from the employee. The SE/OMC/Mahabubnagar is requested to recover the amount accordingly from the salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TGTRANSCO, within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.57,719/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees).

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.830, dt.21.11.2025.

7. This is registered as Sanction No.397/2025, dt. 10-12-2025.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Smt. M.Nandini, JLM, I.D No.1073463
O/o. SE/OMC/Mahabubnagar

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/Mahabubnagar // AO/OMC/Mahabubnagar.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/283/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER

