

TG TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospital, Somajiguda, Hyderabad for the treatment extended to Smt B.Jayamma M/o Smt B.Anjali, JLM, ID.No.1073672 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

Dated:01-08-2025

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-II)/190/2025,
dt:30.05.2025.
4) Credit Bills received from Yashoda Hospital, Somajiguda, Hyderabad of Credit
Bill.No.ICO3449, dt:13.06.2025.
5) Credit Letter No.51060000006631.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.72,750/- (Rupees Seventy two thousand seven hundred and fifty only) towards the medical treatment extended to Smt B.Jayamma M/o Smt B.Anjali, JLM, ID.No.1073672 O/o.SE/ OMC/Nizamabad as in-patient for the period on 30.05.2025 for “Surgery - PIVD” at Yashoda Hospitals, Somajiguda, Hyderabad and requested for payment in favour of Yashoda Super Speciality Hospital.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco 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.72,750/- (Rupees Seventy two thousand seven hundred and fifty only) for reimbursement of medical charges to Yashoda Hospitals, Somajiguda, 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.72,750/- (Rupees Seventy two thousand seven hundred and fifty only) (from General Ceiling) to Yashoda Super Speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.72,750/- is sanctioned to Smt B.Anjali, JLM, ID.No.1073672 O/o.SE/OMC/Nizamabad.

5. The expenditure of Rs.72,750/- shall be accounted for under General Ceiling G.L. A/c.No.750611 – Employees.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.476/25, dt:11.07.2025.

7. This is registered as Sanction No.230/PO-II/2025, dt.30-07-2025.

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

P.NAGARAJU
CHIEF GENERAL MANAGER (HRD)

To
Smt B.Anjali, JLM, ID.No.1073672
O/o.SE/ OMC/Nizamabad.

Copy to:

The Pay Officer/TG Transco/VS/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/Nizamabad.

The Director, Yashoda Hospital, Somajiguda, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/190/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER