

TG TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Yashoda Hospital, Somajiguda, Hyderabad for the treatment extended to Smt N.Usha Rani, JLM, ID.No.1074009 O/o.SE/OMC/Khammam - 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)/161/2025,
dt:17.05.2025.
4) Credit Bills received from Yashoda Hospital, Somajiguda, Hyderabad of Credit
Bill.No.ICO2787, dt:31.05.2025.
5) Credit Letter No.51210000006534.

ORDER:

In the reference 4th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,50,088/- (Rupees One lakh fifty thousand and eighty eight only) towards the medical treatment extended to Smt N.Usha Rani, JLM, ID.No.1074009 O/o.SE/OMC/Khammam as in-patient for the period from 16.05.2025 to 19.05.2025 for “Surgery CAG, PTCA, 2 Stents” 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.1,49,388/- (Rupees One lakh forty nine thousand three hundred and eighty eight only) for reimbursement of medical charges to Yashoda Hospitals, Somajiguda, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.700/- (Rupees Seven Hundred only) towards the excess amount claimed by Yashoda Hospitals, Somajiguda, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,49,388/- (Rupees One lakh forty nine thousand three hundred and eighty eight only) (from Major 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.1,49,388/- is sanctioned to Smt N.Usha Rani, JLM, ID.No.1074009 O/o.SE/OMC/Khammam.

5. The expenditure of Rs.1,49,388/- shall be accounted for under Major Ceiling G.L. A/c.No.750611 – Employees.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.372/25, dt:15.07.2025.

7. This is registered as Sanction No.225/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 N.Usha Rani, JLM, ID.No.1074009
O/o.SE/OMC/Khammam.

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/Khammam.

The Director, Yashoda Hospital, Somajiguda, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/161/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER