TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TG TRANSCO – Medical– Settlement of (1) No Credit treatment bill of Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad for the treatment extended to Sri.Mogali Narsimha Reddy, Retired FM Gr-I, ID.No.1048183, O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.8431 Dated:22-04-2026

Read the following:-

Ref: 1) T.O.O. Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.1625, dt:13.12.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/421/2011, Dt:15.11.2025.
4) Credit bill received from Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad vide Credit Bill No.IP.No.ICO6051466,vide Lr. Dt:21.11.2025.
5) Credit Letter No.51080000007565

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O R D E R:

In the reference 4th cited, the Director, Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.68,314/- (Rupees Sixty Eight Thousand Three Hundred and Fourteen only) towards the medical treatment extended to Sri.Mogali Narsimha Reddy, Retired FM Gr-I, ID.No.1048183, O/o.SE/OMC/Metro-Central/Hyderabad as in-patient from 14.11.2025 to 17.11.2025 for "ACUTE CVA MM" at Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad and requested for payment in favour of Yashoda Health Care Services 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 Chief General Manager (HRD) hereby accords sanction for payment of Rs.55,964/- (Rupees Fifty Five thousand Nine Hundred and Sixty Four only) for reimbursement of medical charges to Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad in full and final settlement of credit bill towards the medical charges. in para 1 above duly deducting an amount of Rs.12,350/- (Rupees Twelve Thousand Three hundred and Fifty only) towards the excess amount claimed by Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment Rs.55,964/- (Rupees Fifty Five thousand Nine Hundred and Sixty Four only) (from SFMS 25-26) to Yashoda Health Care Services Ltd against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.53,993/- is sanctioned to Sri.Mogali Narsimha Reddy, Retired FM Gr-I, ID.No.1048183, O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.1,971/- is recoverable from the Pensioner. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the pension 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.53,993/- shall be accounted for under SFMS, G.L. A/c.No.570162 – Pensioners/FPs.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.263/26, dt:25.03.2026.

7. This is registered as Sanction No.23/PO-II/2026, dt.22-04-2026.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Sri.Mogali Narsimha Reddy, Retired FM Gr-I, ID.No.1048183,
O/o.SE/OMC/Metro-Central/Hyderabad.

Copy to:
The Pay Officer/TGTransco/Vidyut Soudha/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/ Metro-Central/Hyderabad.
The Director, Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/421/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER