

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 M.Shanthi Kumari, JLM, ID.No.1073974 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.7873 Dated:25-11-2025

Dated:25-11-2025

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt.13.12.2018.
3) T.O.O.Ms.No.1625, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/178/2024,
dt:09.07.2025.
5) Credit bill received from Yashoda Healthcare Services Limited, Hitech City,
Serilingampally, Hyderabad vide Credit Bill No.ICO6042175, dt:18.07.2025.
6) Credit Letter No.3310000006867.

ORDER:

In the reference 5th cited, the Director, Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.41,550/- (Rupees Forty one thousand five hundred and fifty only) towards the medical treatment extended to Sri M.Shanthi Kumari, JLM, ID.No.1073974 O/o.SE/OMC/Metro-East/Hyderabad as in-patient from 09.07.2025 to 11.07.2025 for “Acute Gastroenteritis, Carcinoma of Ovary with Metastatic MM” at Yashoda Healthcare Services Limited, Hitech City, Serilingampally, Hyderabad and requested for payment in favour of Yashoda Healthcare Services Limited.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.38,850/- (Rupees Thirty eight thousand eight hundred and fifty 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 mentioned in para 1 above duly deducting an amount of Rs.2700/- (Rupees Two thousand and seven hundred 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 of Rs.38,850/- (Rupees Thirty eight thousand eight hundred and fifty only) (from Major Ceiling) to Yashoda Healthcare Services Limited against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.38,300/- is sanctioned to Sri M.Shanthi Kumari, JLM, ID.No.1073974 O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.550/- is recoverable from the Employee. The SE/OMC/Metro-East/Hyderabad is 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.38,300/- shall be accounted for under Major Ceiling, G.L. A/c.No.750611 – Employees.

6. This order is issued after scrutiny by SAO(F&P)/TGTransco vide Endt.No.925/25, dt:30.10.2025.

7. This is registered as Sanction No.376/PO-II/2025, dt.20-11-2025.

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

G.MERCY

DEPUTY SECRETARY (HRD)

To

Sri M.Shanthi Kumari, JLM, ID.No.1073974

O/o.SE/OMC/Metro-East/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-East/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)/178/2024

// FORWARDED BY ORDER //

PERSONNEL OFFICER