

## ABSTRACT

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T.O.O.CGM (HRD)/ Ms.No.2458 Dated:- 29-07-2025

Dated:- 29-07-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009  
2) T.O.O(Jt.Secy.Per)Ms.No.271,Dt.13.12.2018  
3) T.O.O Ms.No.1626, dt:21.04.2023  
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/423/2021  
dated.26.05.2025  
5) Credit Bill received from Yashoda Hospitals, Malakpet, Hyderabad of Credit  
bill No.ICO2110706 vide Lr. Dt.02.06.2025  
6) Credit Letter No:51120000006591

\* \* \* \* \*

In the reference 5<sup>th</sup> cited, the Director, Yashoda Hospitals, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,50,343/- (Rupees Two Lakhs Fifty Thousand Three Hundred and Forty Three only) towards the medical treatment extended to Sri K.Srinivas H/o Smt. A.Bhavani, Artisan Gr-II, ID.No.50000672 O/o.SE/OMC/Nalgonda as in-patient from 25.05.2025 to 02.06.2025 for “RESPIRATORY FAILURE SHOCK AKI VIRAL PYREXIA MM” at Yashoda Hospitals, Malakpet, Hyderabad and requested for payment in favour of Yashoda Health Care Services Pvt.Ltd.

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 Director (Finance) hereby accords sanction for an amount of Rs.2,36,019/- (Rupees Two Lakhs Thirty Six Thousand and Nineteen only) for reimbursement of medical charges to Yashoda Hospitals, Malakpet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.14,324/- (Rupees Fourteen Thousand Three Hundred and Twenty Four only) towards excess amount claimed by Yashoda Hospitals, Malakpet, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,36,019/- (Rupees Two Lakhs Thirty Six Thousand and Nineteen only) from general ceiling and SFMS FY 2025-2026 (Rs.2,00,000/- from general ceiling and Rs.36,019/- from SFMS FY 2025-2026) to Yashoda Health Care Services Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. The above expenditure shall be accounted under GL A/c code 750614& 570163 (Artisan).

5. An amount of Rs.2,30,715/- is sanctioned to Smt. A.Bhavani, Artisan Gr-II, ID.No.50000672 O/o.SE/OMC/Nalgonda. A sum of Rs.5304/- is recoverable from the Artisan. The SE/OMC/Nalgonda 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 Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

6. This order is issued with concurrence of the Director (Finance) vide E-Office dt. 28-07-2025.

7. This is registered as Sanction No.174/PO-I/2025, dt. 29-07-2025.

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

V.SRINIVASULU  
DIRECTOR (FINANCE)

To  
Smt. A.Bhavani, Artisan Gr-II, ID.No.50000672,  
O/o.SE/OMC/Nalgonda.

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing ( ) pages for necessary action.

The FA&CCA(A/c) & CFO/TGTransco/VS/Hyderabad.

The SE/OMC/Nalgonda // The AO/OMC/Nalgonda.

The Director, Yashoda Hospitals, Malakpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/423/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER

