

## ABSTRACT

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T.O.O.CGM (HRD)/ Rt.No.2491 Dated:- 01-09-2025

Dated:- 01-09-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009  
2) T.O.O Ms.No.1626, dt:21.04.2023  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/128/2022  
dated.04.06.2025 & 02.07.2025  
4) Credit Bills (2 No's) received from Yashoda Hospitals, Somajiguda,  
Hyderabad of Credit bill No.ICO3778 & ICO410053 vide Lr. Dt.13.06.2025  
& 02.07.2025  
5) Credit Letter No:51020000006638 & 51020000006798

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In the reference 4<sup>th</sup> cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (2) No's. credit medical bill amounting to Rs.2,39,041/- (Rupees Two Lakhs Thirty Nine Thousand and Forty One only) towards the medical treatment extended Smt. M Yadamma M/o Sri M.Kartheek, AE/AAE(ELEC), ID.No.1072771 O/o.SE/OMC/Sangareddy as in-patient from 03.06.2025 to 04.06.2025 & 02.07.2025 to 02.07.2025 for “CA BREAST SURGERY: RIGHT BCS + ONCOPLASTY + INTRA OP FROZEN SECTION & CARCINOMA BREAST” at Yashoda Hospitals, Somajiguda, 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, Comml. & HRD) hereby accords sanction for an amount of Rs.2,39,041/- (Rupees Two Lakhs Thirty Nine Thousand and Forty One 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 amount claimed by Yashoda Hospitals, Somajiguda, Hyderabad.

3. The Pay Officer/TG Transco/Vs/Hyderabad is requested to arrange for payment of Rs.2,39,041/- (Rupees Two Lakhs Thirty Nine Thousand and Forty One only) from major ceiling 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 (Artisan).

5. An amount of Rs.2,37,941/- is sanctioned to Sri M. Kartheek, AE/AAE(ELEC), ID.No.1072771 O/o.SE/OMC/Sangareddy. A sum of Rs.1,100/- is recoverable from the employee. The SE/OMC/Sangareddy 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)/TGTransco 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.

6. This order is issued with the concurrence of the Director (Finance) vide e.office, dt.30.08.2025.

7. This is registered as Sanction No.279/PO-I/2025, dt. 01-09-2025.

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

V.SRINIVASULU  
Director (Finance, Comml. & HRD)

To  
Sri M. Kartheek, AE/AAE(ELEC), ID.No.1072771,  
O/o.SE/OMC/Sangareddy.

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/Sangareddy // The AO/OMC/Sangareddy.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/128/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER