

ABSTRACT

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T.O.O.CGM (HRD)/ Ms.No.2500 Dated:- 02-09-2025

Dated:- 02-09-2025

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) Lrs.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/132/2020
dated.03.05.2025,03.06.2025 & 24.06.2025
4) Credit Bills (3 No's) received from Yashoda Hospitals, Somajiguda,
Hyderabad of Credit bill No.ICO1839,ICO3650 & ICO409574 vide Lr.
Dt.08.05.2025,06.06.2025 & 27.06.2025
5) Credit Letters No:51130000006482, 511300006651 & 51130000006744

In the reference 5th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (3) No's. credit medical bills (3 No's) amounting to Rs.2,71,140/- (Rupees Two Lakhs Seventy One Thousand One Hundred and Forty only) towards the medical treatment extended Smt. M.Hima Bindu W/o Sri M.Ravi, ADE/ELEC, ID.No.1071652 O/o.SE/OMC/Mahabubnagar as in-patient from 02.05.02025,03.06.2025 & 24.06.2025 to 24.06.2025 for "CARCINOMA LEFT 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(Fin.Comml.&HRD) hereby accords sanction for an amount of Rs.2,70,089/- (Rupees Two Lakhs Seventy Thousand and Eighty Nine 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.1051/- (Rupees One Thousand and Fifty One only) towards excess amount claimed by Yashoda Hospitals, Somajiguda, Hyderabad.

3. The Pay Officer/TG Transco/Vs/Hyderabad is requested to arrange for payment of Rs.2,70,089/- (Rupees Two Lakhs Seventy Thousand and Eighty Nine 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 75061 (Employee).

5. An amount of Rs.2,69,321/- is sanctioned to Sri M.Ravi, ADE/ELEC, ID.No.1071652 O/o.SE/OMC/Mahabubnagar. A sum of Rs.768/- is recoverable from the Employee. The SE/OMC/Mahabubnagar 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.

6. This order is issued with the concurrence of the Director(Fin.Comml.,&HRD) vide Regd. No.822 , dt. 30.08.2025.

7. This is registered as Sanction No.286/PO-I/2025, dt. 02-09-2025.

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

V.SRINIVASULU

Director (Finance, Comml. & HRD)

To
Sri M.Ravi, ADE/ELEC, ID.No.1071652,
O/o.SE/OMC/Mahabubnagar.

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/Mahabubnagar // The AO/OMC/Mahabubnagar.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/132/2020

// FORWARDED BY ORDER //

PERSONNEL OFFICER

