

ABSTRACT

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T.O.O.CGM (HRD)/ Ms.No.2503 Dated:- 03-09-2025

Dated:- 03-09-2025

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)/260/2020
dated.10.07.2025
5) Credit Bill received from Yashoda Hospitals, Malakpet, Hyderabad of Credit
bill No.ICO2112503 vide Lr. Dt.18.07.2025
6) Credit Letter No:51120000006858

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In the reference 5th cited, the Director, Yashoda Hospitals, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,26,680/- (Rupees Two Lakhs Twenty Six Thousand Six hundred and Eighty only) towards the medical treatment extended Smt. D.Lakshamma W/o Sri D.Ramesh, Artisan Gr-II, ID.No.50001179 O/o.SE/OMC/ Nalgonda as in-patient from 07.07.2025 to 11.07.2025 for “TLH + BS + ADHESIOLYSIS + UMBILICAL HERNIA + FISSU” 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 (Fin.Comml.,&HRD) hereby accords sanction for an amount of Rs.2,25,479/- (Rupees Two Lakhs Twenty Five Thousand Four Hundred and Seventy Nine 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.1,201/- (Rupees One Thousand Two Hundred and One 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.2,25,479/- (Rupees Two Lakhs Twenty Five Thousand Four Hundred and Seventy Nine only) from general ceiling and SFMS FY 2025-2026 (Rs.51,825/- under general ceiling and Rs.1,73,170/- 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.2,24,995/- is sanctioned to Sri D.Ramesh, Artisan Gr-II, ID.No.50001179 O/o.SE/OMC/Nalgonda. A sum of Rs.484/- 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 the Concurrence of the Director(Fin.Comml.,&HRD) vide Regd. No.806, dt.28.08.2025.

7. This is registered as Sanction No.233/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 D.Ramesh, Artisan Gr-II, ID.No.50001179,
O/o.SE/OMC/Nalgonda.

Copy to:

The Pay Officer/TGTransco/Vidyt 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)/260/2020

// FORWARDED BY ORDER //

PERSONNEL OFFICER

