

ABSTRACT

[illegible]

Dated:- 17-10-2025

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)/175/2019
dated.04.08.2025
4) Credit Bill received from Yashoda Hospitals, Somajiguda, Hyderabad of
Credit bill No.ICO412663 vide Lr. Dt.27.08.2025 received in the Section on
09-09-2025.
5) Credit Letter No:33160000006994

In the reference 4th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.4,31,926/- (Rupees Four Lakh Thirty One Thousand Nine hundred and Twenty Six only) towards the medical treatment extended to Sri E.Baba Naik F/o Sri E.Ravi Naik, AE/AAE(ELEC), ID.No.1073016 O/o.SE/400KV/ Const./ Rural/Hyderabad as in-patient from 03.08.2025 to 13.08.2025 for “UTI, DKA, AKI, METABOLIC ACIDOSIS MM” at Yashoda Hospitals, Somajiguda, Hyderabad and requested for payment in favour of Yashoda Health Care services 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. Comm., & HRD) hereby accords sanction for an amount of Rs.4,26,611/- (Rupees Four Lakh Twenty Six Thousand Six hundred and Eleven 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.5,315/- (Rupees Five Thousand Three Hundred and Fifteen 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.4,26,611/- (Rupees Four Lakh Twenty Six Thousand Six hundred and Eleven only) from general ceiling to Yashoda Health Care services Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidvut Soudha, Hyderabad.

4. The above expenditure shall be accounted under GL A/c code 750611 (Employee).

5. An amount of Rs.4,05,261/- is sanctioned to Sri E.Ravi Naik, AE/AAE(ELEC), ID.No.1073016 O/o.SE/400KV/Const./Rural/Hyderabad. A sum of Rs.21,350/- is recoverable from the Employee. The SE/400KV/Const./Rural/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.

6. This order is issued with concurrence of the Director (Fin.Comml., & HRD) vide Regd. No.1203, dt. 29.09.2025.

7. This is registered as Sanction No.354/PO-I/2025, dt. 16-10-2025.

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

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

To
Sri E.Ravi Naik, AE/AAE(ELEC), ID.No.1073016,
O/o.SE/400KV/Const./Rural/Hyderabad.

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&E)/TGTransco/VS/Hyderabad.

The SE/400KV/Const./Rural/Hyderabad // The AO/400KV/Const./Rural/Hyderabad.

The Director, Yashoda Hospitals, Somajiguda, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/175/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER

