

## ABSTRACT

X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X  
T.O.O.CGM (HRD)/ Rt.No.7488 Dated:- 28-07-2025

Dated:- 28-07-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009  
2) T.O.O Ms.No.1625, dt:21.04.2023  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/102/2024  
dated.25.04.2025  
4) Credit Bill received from Yashoda Hospitals, Malakpet, Hyderabad of Credit  
bill No.ICO2109115 vide Lr. Dt.30.04.2025  
5) Credit Letter No:51120000006442

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In the reference 4<sup>th</sup> cited, the Director, Yashoda Hospitals, Malakpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.71,956/- (Rupees Seventy One Thousand Nine hundred and Fifty Six only) towards the medical treatment extended Smt. Y.Sandhya W/o Sri Y.Prabhakar, JLM, ID.No.1073864 O/o.SE/OMC/Nalgonda as in-patient from 24.04.2025 to 26.04.2025 for “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 CGM(HRD) hereby accords sanction for an amount of Rs.71,605/- (Rupees Seventy One Thousand Six hundred and Five 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.351/- (Rupees Three Hundred and Fifty 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.71,605/- (Rupees Seventy One Thousand Six hundred and Five only) from general 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 750611 (Employee).

5. An amount of Rs.71,605/- is sanctioned to Sri Y.Prabhakar, JLM, ID.No.1073864 O/o.SE/OMC/Nalgonda.

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.268, dt.25.07.2025.

7. This is registered as Sanction No.218/PO-I/2025, dt. 26-07-2025.

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

P.NAGARAJU  
CHIEF GENERAL MANAGER (HRD)

To  
Sri Y.Prabhakar, JLM, ID.No.1073864,  
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 SE/OMC/Nalgonda.

The Dy.CCA(T&P)/TGTransco/VS/Hyderabad.

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)/102/2024

// FORWARDED BY ORDER //

PERSONNEL OFFICER