

ABSTRACT

X-X
T.O.O.CGM (HRD)/ Rt.No.7491 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)/128/2022
dated.28.05.2025
4) Credit Bill received from Yashoda Hospitals,Somajiguda, Hyderabad of
Credit bill No.ICO3344 vide Lr. Dt.30.05.2025
5) Credit Letter No:51020000006621

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In the reference 4th cited, the Director, Yashoda Hospitals, Somajiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.37,943/- (Rupees Thirty Seven Thousand Nine hundred and Forty Three only) towards the medical treatment extended to Smt. M.YadammaM/o Sri M.Kartheek, AE/AAE(ELEC), ID.No.1072771 O/o.SE/OMC/Sangareddy as in-patient from 27.05.2025 to 28.05.2025 for “CARCINOMA RIGHT BREAST MM” 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 DS(HRD) hereby accords sanction for an amount of Rs.37,593/- (Rupees Thirty Seven Thousand Five hundred and Ninety Three 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.350/- (Rupees Three Hundred and Fifty 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.37,593/- (Rupees Thirty Seven Thousand Five hundred and Ninety Three 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, Vidvut Soudha, Hyderabad.

4. The above expenditure shall be accounted under GL A/c code 750613 (Employee).

5. An amount of Rs.36833/- is sanctioned to Sri M.Kartheek, AE/AAE(ELEC), ID.No.1072771 O/o. SE/OMC/Sangareddy. A sum of Rs.760/- 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)/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 after scrutiny by SAO(F&P)videEndt.No.405, dt.18.07.2025.

7. This is registered as Sanction No.205/PO-I/2025, dt. 25-07-2025.

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

G.MERCY
DEPUTY SECRETARY (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 SE/OMC/Sangareddy.

The SAO(F&P)/TGTransco/VS/Hyderabad // 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