

TG TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad for the treatment extended to Sri Y.Suresh Kumar, Artisan Gr-I, ID.No.3310 O/o.SE/OMC/Khammam - Sanction Orders – Issued.

Dated:01-08-2025

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O.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-II)/168/2025, dt:20.05.2025  
5) Credit bills received from Yashoda Hospitals, Hitech City, Serilingampally,  
Hyderabad vide Credit Bill No.IC06038832, dt:30.05.2025.  
6) Credit Letter No.51210000006544.

\* \* \* \* \*

ORDER:

In the reference 5<sup>th</sup> cited, the Director, Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.60,849/- (Rupees Sixty thousand eight hundred and forty nine only) towards the medical treatment extended to Sri Y.Suresh Kumar, Artisan Gr-I, ID.No.3310 O/o.SE/OMC/Khammam as in-patient from 19.05.2025 to 24.05.2025 for “Acute on Chronic Pancreatitis MM” at Yashoda Hospitals, Hitech City, Serilingampally, 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 as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.60,498/- (Rupees Sixty thousand four hundred and ninety eight only) for reimbursement of medical charges to Yashoda Hospitals, Hitech City, Serilingampally, 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 the excess amount claimed by Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.60,498/- (Rupees Sixty thousand four hundred and ninety eight 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. An amount of Rs.58,598/- is sanctioned to Sri Y.Suresh Kumar, Artisan Gr-I, ID.No.3310/O/o.SE/OMC/Khammam. A sum of Rs.1900/- is recoverable from the Artisan. The SE/OMC/Khammam 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.

5. The expenditure of Rs.58,598/- shall be accounted for under General Ceiling, G.L. A/c.No.750614 – Artisans.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.370/25, dt:05.07.2025.

7. This is registered as Sanction No.172/PO-II/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.Suresh Kumar, Artisan Gr-I, ID.No.3310  
O/o.SE/OMC/Khammam.

Copy to:

**The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---**

Along with the Medical bills in original containing (     ) pages for necessary action.

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

## The SE/OMC/Khammam.

The Director, Yashoda Hospitals, Hitech City, Serilingampally, Hyderabad.

## Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/168/2025**

// FORWARDED BY ORDER //

PERSONNEL OFFICER