

## ABSTRACT

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T.O.O.CGM (HRD)/Ms.No.2618 Dated:02-01-2026

Dated:02-01-2026

Read the following:-

- Ref: 1) T.O.O.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)/465/2022,  
25.08.2025 & 18.09.2025.  
5) Credit Bill received from Basavatarakam Indo American Cancer Hospital  
& Research Institute, Banjara Hills, Hyderabad of Credit bill  
No.IPCR2500045436 & IPCR250050339, vide Lr.Dt.08.09.2025, &  
25.09.2025.  
6) Credit Letter No.26000000007087 & 26000000007277.

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In the reference 5<sup>th</sup> cited, the Director, Basavatarakam Indo American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.8,75,348/- (Rupees Eight lakh seventy five thousand three hundred and forty eight only) towards the medical treatment extended to Sri Md.Fakroddin F/o Sri S.K.Alimoddin, Artisan Gr-II, ID.No.2198 O/o.SE/Telecom/Metro/Hyderabad as inpatient from 25.08.2025 & 18.09.2025 for “Metastatic Melanoma MM” & “Metastatic Malignant Melanoma MM” at Basavatarakam Indo American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad and requested for payment in favour of Smt Nandamuri Basavataraka Ramarao Memorial Cancer Foundation.

2. After careful examination under 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) now Director(Finance, Comml. & HRD) hereby accords sanction for an amount of Rs.8,75,348/- (Rupees Eight lakh seventy five thousand three hundred and forty eight only) for reimbursement of medical charges to Basavatarakam Indo American Cancer Hospital & Research Institute, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.8,75,348/- (Rupees Eight lakh seventy five thousand three hundred and forty eight only) (i.e.,Rs.1,58,071/-from General Ceiling and Rs.7,16,824/- from SFMS FY 2025-26) to Smt Nandamuri Basavataraka Ramarao Memorial Cancer Foundation against their credit bills under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.8,74,895/- is sanctioned to Sri S.K.Alimoddin, Artisan Gr-II, ID.No.2198 O/o.SE/Telecom/Metro/ Hyderabad. A sum of Rs.453/- is recoverable from the Artisan. The SE/Telecom/Metro/Hyderabad is requested to recover amount from the salary in installments 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.1,58,071/- & Rs.7,16,824/- shall be accounted for under General Ceiling & SFMS G.L. A/c.No.750614 & 570163 – Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance, Comml. & HRD) Endt.dt.18.12.2025.

7. This is registered as Sanction No.352/PO-II/2025, dt.22-12-2025.

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

SRI V.SRINIVASULU

DIRECTOR (FIN., COMML. & HRD)

To

Sri S.K.Alimoddin, Artisan Gr-II, ID.No.2198

O/o.SE/Telecom/Metro/ Hyderabad.

Copy to:

Copy to:  
The Pay Officer/TGTransco/Vidvut Soudha/Hyderabad---

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

The FA&CCA(Acs. & CFO)/TGTransco/Vidyt Soudha/Hyderabad.

The SE/Telecom/Metro/ Hyderabad.

The Director, Basavatarakam Indo American Cancer Hospital & Research Institute, Banjara Hills, Hyd.

Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/465/2022.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER