

ABSTRACT

X-X
T.O.O.CGM (HRD)/ Ms.No.2442 Dated:- 22-07-2025

Dated:- 22-07-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O(Jt.Secy.Per)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-I)/34/2021
dated.10.03.2025
5) Credit Bill received from Renova Century Hospitals, Banjara Hills,
Hyderabadof Credit bill No.OIB24007660 vide Lr. Dt.15.04.2025
6) Credit Letter No:26030000006260

In the reference 5th cited, the Director, Renova Century Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,90,229/- (Rupees Three Lakhs Ninety Thousand Two Hundred and Twenty Nine only) towards the medical treatment extended Sri Syed Ghouse, Artisan Gr-II, ID.No.50000954 O/o.SE/Telecom/ Rural/Hyderabad as in-patient from 06.03.2025 to 13.03.2025 for “UNSTABLE ANGINA, NSTEMI” at Renova Century Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Bhargavi Health Care Services Private Limited.

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 (Finance) hereby accords sanction for an amount of Rs.3,86,879/- (Rupees Three Lakhs Eighty Six Thousand Eight hundred and Seventy Nine only) for reimbursement of medical charges to Renova Century Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,350/- (Rupees Three Thousand Three Hundred and Fifty only) towards excess amount claimed by Renova Century Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TGTransco/VS/Hyderabad is requested to arrange for payment of Rs.3,86,879/- (Rupees Three Lakhs Eighty Six Thousand Eight hundred and Seventy Nine only) from general ceiling & SFMS FY 2025-2026 (Rs.1,72,397/- from general ceiling and Rs.2,11,133/- from SFMS FY 2025-2026) to Bhargavi Health care Services Private Limited 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 750614 & 570163 (Artisan).

5. An amount of Rs.3,83,530/- is sanctioned to Sri Syed Ghouse, Artisan Gr-II, ID.No.50000954 O/o.SE/Telecom/Rural/Hyderabad. A sum of Rs.3,349/- is recoverable from the Artisan. The SE/Telecom/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 Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

6. This order is issued with the concurrence of the Director (Finance) after scrutiny by FA&CCA(A/c) & CFO vide e.office dt. .07.2025.

7. This is registered as Sanction No.154/PO-I/2025, dt. 18-07-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
Sri Syed Ghouse, Artisan Gr-II, ID.No.50000954,
O/o.SE/Telecom/Rural/Hyderabad.

Copy to:

The Pay Officer/TGTransco/VidyutSoudha/Hyderabad---

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

The FA&CCA(A/c) & CFO/TGTransco/VS/Hyderabad.

The SE/Telecom/Rural/Hyderabad // The AO/Telecom/Rural/Hyderabad.

The Director, Renova Century Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/34/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER

