

ABSTRACT

Dated:- 14-08-2025

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)/194/2025
dated.05.06.2025
5) Credit Bill received from Malla Reddy Narayana Multi Specilaity Hospital,
Jeedimetla, Hyderabad of Credit bill No.FB-482874 vide Lr. Dt.16.06.2025
6) Credit Letter No:51020000006672

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In the reference 5th cited, the Director, Malla Reddy Narayana Multi Specilaity Hospital, Jeedimetla, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,31,063/- (Rupees Two Lakh Thirty One Thousand and Sixty Three only) towards the medical treatment extended to Late G.Sekhar H/o Smt. G.Vijaya Laxmi, Artisan Gr-IV, ID.No.50005106 O/o.SE/OMC/Sangareddy as in-patient from 04.06.2025 to 08.06.2025 for “PULMONARY KOCH'S MM” at Malla Reddy Narayana Multi Specilaity Hospital, Jeedimetla, Hyderabad and requested for payment in favour of Mallareddy Naravana Multi speciality Hospital.

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) is hereby accords sanction for an amount of Rs.2,29,078/- (Rupees Two Lakh Twenty Nine Thousand and Seventy Eight only) for reimbursement of medical charges to Malla Reddy Narayana Multi Specilaity Hospital, Jeedimetla, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,985/- (Rupees One Thousand Nine hundred and Eighty Five only) towards excess amount claimed by Malla Reddy Narayana Multi Specilaity Hospital, Jeedimetla, Hyderabad.

3. The Pay Officer/TG Transco/Vs/Hyderabad is requested to arrange for payment of Rs.2,29,078/- (Rupees Two Lakh Twenty Nine Thousand and Seventy Eight only) from general ceiling and SFMS FY 2025-2026 (Rs.2,00,000/- under general ceiling and Rs.29,078/- from SFMS FY 2025-2026) to Mallareddy Narayana Multi speciality Hospital 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 (Artisans).

5. An amount of Rs.2,22,563/- is sanctioned to Smt. G.Vijaya Laxmi, Artisan Gr-IV, ID.No.50005106 O/o.SE/OMC/Sangareddy. A sum of Rs.6,515/- is recoverable from the Artisan. 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 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)
Vide Regd. No.577, dt.12.08.2025.

7. This is registered as Sanction No.203/PO-I/2025, dt. 14-08-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
Smt. G.Vijaya Laxmi, Artisan Gr-IV, ID.No.50005106,
O/o.SE/OMC/Sangareddy.

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

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

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

The SE/OMC/Sangareddy // The AO/OMC/Sangareddy.

The Director, Malla Reddy Narayana Multi Specilaity Hospital, Jeedimetla, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/194/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER

