TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TG TRANSCO — Medical— Settlement of (2) Nos. Credit treatment bills of Malla Reddy Narayana Multi Speciality Hospital, (A Unit of Chandramma Educational Society), Jeedimetla, Hyderabad for the treatment extended to Smt P.Rukmini, M/o Sri P.Sanjeeva Reddy, FM Gr-II, ID.No.1043415 O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders — Issued.

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-II)/475/2023, 01.03.2025, 04.03.2025 & 07.03.2025.
 - 4) Credit Bill received from Malla Reddy Narayana Multi Speciality Hospital, (A Unit of Chandramma Educational Society), Jeedimetla, Hyderabad of Credit bill No.FB63988 vide Lr. Dt.19.03.2024 & FB462920, dt:05.03.2025.
 - 5) Credit Letter No.51080000006264 & 51080000006270.

ORDER:

In the reference 4th cited, the Director, Malla Reddy Narayana Multi Speciality Hospital,(A Unit of Chandramma Educational Society), Jeedimetla, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.2,51,360/- (Rupees Two lakhs fifty one thousand three hundred and sixty only) towards the medical treatment extended to Smt P.Rukmini, M/o Sri P.Sanjeeva Reddy, FM Gr-II, ID.No.1043415 O/o.SE/OMC/Metro-Central/Hyderabad as inpatient from 28.02.2025 to 05.03.2025 & 06.03.2025 to 10.03.2025 for "Surgery – CAG PTCA + 2 Stents" "CAD Triple Vessel Disease MM & SOB Left Fracture Maluniting Distal Fracture MM" at Malla Reddy Narayana Multi Speciality Hospital,(A Unit of Chandramma Educational Society), Jeedimetla, Hyderabad and requested for payment in favour of Mallareddy Narayana Multi speciality Hospital.

- 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) hereby accords sanction for an amount of Rs.2,48,870/- (Rupees Two lakhs forty eight thousand eight hundred and seventy only) for reimbursement of medical charges to Malla Reddy Narayana Multi Speciality Hospitals,(A Unit of Chandramma Educational Society), 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.2490/- (Rupees Two thousand four hundred and ninety only) towards the excess amount claimed by Malla Reddy Narayana Multi Speciality Hospital,(A Unit of Chandramma Educational Society), Jeedimetla, Hyderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,48,870/-(Rupees Two lakhs forty eight thousand eight hundred and seventy only) (i.e., Rs.1,87,598/- from Major Ceiling and Rs.60,402/- from General Ceiling) to Mallareddy Narayana Multi speciality Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,48,000/- is sanctioned to Sri P.Sanjeeva Reddy, FM Gr-II, ID.No.1043415 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.870/- is recoverable from the Employee. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the salary accordingly in installments 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.
- 5. The expenditure of Rs.1,87,598/- shall be accounted for under Major Ceiling & 60,402/- under General Ceiling G.L. A/c..No.570611 Employees.
- 6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance) vide Eoffice dt.23.07.2025.
- 7. This is registered as Sanction No.220/PO-II/2025, dt.30-07-2025.

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

SRI V.SRINIVASULU DIRECTOR (FINANCE)

To

Sri P.Sanjeeva Reddy, FM Gr-II, ID.No.1043415 O/o.SE/OMC/Metro-Central/Hyderabad.

Copy to:

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

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

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

 $The \ SE/OMC/Metro-West/Hyderabad.$

The Director, Malla Reddy Narayana Multi Speciality Hospital,(A Unit of Chandramma Educational Society), Jeedimetla, Hyderabad.

Stock File/Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/475/2023.}$

// FORWARDED BY ORDER //