

ABSTRACT

X-X
T.O.Q.CGM (HRD)/ Rt.No.7662 Dated:- 08-09-2025

Dated:- 08-09-2025

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)/482/2022
dated.18.07.2025
5) Credit Bill received from Malla Reddy Narayana Multi Speciality Hospital,
Jeedimetla, Hyderabad of Credit bill No.FM493333 vide Lr. Dt.12.08.2025
6) Credit Letter No:51020000006915

* * * * *

In the reference 5th cited, the Director, Malla Reddy Narayana Multi Speciality Hospital, Jeedimetla, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,15,301/- (Rupees One Lakh Fifteen Thousand Three Hundred and One only) towards the medical treatment extended Sri K.Krishna F/o Sri K.Narender, Artisan Gr-I, ID.No.50004097 O/o.SE/ OMC/Sangareddy as in-patient from 17.07.2025 to 24.07.2025 for “RTA (MM)” at Malla Reddy Narayana Multi Speciality Hospital, Jeedimetla, Hyderabad and requested for payment in favour of Mallareddy Narayana Muti 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 CGM (HRD) hereby accords sanction for an amount of Rs.1,12,591/- (Rupees One Lakh Twelve Thousand Five hundred and Ninety One only) for reimbursement of medical charges to Malla Reddy Narayana Multi Speciality 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.2,710/- (Rupees Two Thousand seven hundred and Ten only) towards excess amount claimed by Malla Reddy Narayana Multi Speciality Hospital, Jeedimetla, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,12,591/- (Rupees One Lakh Twelve Thousand Five hundred and Ninety One only) from general ceiling to Mallareddy Narayana Muti 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 (Artisan).

5. An amount of Rs.1,11,441/- is sanctioned to Sri K.Narender, Artisan Gr-I, ID.No.50004097 O/o.SE/OMC/Sangareddy. A sum of Rs.1,150/- 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 after scrutiny by Dy.CCA(T&P) vide Endt.No.707, dt.01.09.2025.

7. This is registered as Sanction No.247/PO-I/2025, dt. 08-09-2025.

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

P.NAGA RAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Narender, Artisan Gr-I, ID.No.50004097,
O/o.SE/OMC/Sangareddy.

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/VS/Hyderabad.

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

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/482/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER

