

## ABSTRACT

[illegible]

Dated:- 15-09-2025

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)/371/2023  
dated.16.06.2025  
5) Credit Bill received from Wellness Hospitals, Ameerpet, Hyderabad of  
Credit bill No.WSRBL2601275 vide Lr. Dt.14.07.2025  
6) Credit Letter No:51020000006721

\* \* \* \* \*

In the reference 5<sup>th</sup> cited, the Director, Wellness Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.61,041/- (Rupees Sixty One Thousand and Forty One only) towards the medical treatment extended Smt. T.Sravanthi W/o Sri M.Vijay Kumar, Artisan Gr-III, ID.No.50005152 O/o.SE/OMC/Sangareddy as in-patient from 12.06.2025 to 16.06.2025 for “PCODS MM” at Wellness Hospitals, Ameerpet, Hyderabad and requested for payment in favour of Sapthagiri Health care Services Pvt.Ltd.

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.55,954/- (Rupees Fifty Five Thousand Nine hundred and Fifty Four only) for reimbursement of medical charges to Wellness Hospitals, Ameerpet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,087/- (Rupees Five Thousand and Eighty Seven only) towards excess amount claimed by Wellness Hospitals, Ameerpet, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.55,954/- (Rupees Fifty Five Thousand Nine hundred and Fifty four only) from general ceiling to Sapthagiri Health care Services Pvt.Ltd 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.55,055/- is sanctioned to Sri M.Vijay Kumar, Artisan Gr-III, ID.No.50005152 O/o.SE/OMC/Sangareddy. A sum of Rs.899/- 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)videEndt.No.650, dt.10.09.2025.

7. This is registered as Sanction No.255/PO-I/2025, dt. 15-09-2025.

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

P.NAGA RAJU  
CHIEF GENERAL MANAGER (HRD)

To  
Sri M.Vijay Kumar, Artisan Gr-III, ID.No.50005152,  
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, Wellness Hospitals, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/371/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER