

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Ozone Hospital, Kothapet, Hyderabad for the treatment extended to Sri M.Lakshminarsu F/o Sri M.Upender, ADE, I.D No.1071899 O/o. CE/LIS/TGTransco/VS/Hyderabad - Sanction Orders – Issued.

[illegible]

Dated: 01-12-2025

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) 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-I)/426/2021, Dt. 18-01-2025  
(CL No.92000000006058)  
4) Credit Bills received from Ozone Hospital, Kothapet, Hyderabad vide Credit  
Bill No.FB244644 vide Lr. dt. 28-01-2025.

\*\*\*\*

ORDER:

In the reference 4<sup>th</sup> cited, the Director, Ozone Hospital, Kothapet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.93,406/- (Rupees Ninety Three Thousand Four Hundred and Six only) towards the medical treatment extended to Sri M.Lakshminarsu F/o Sri M.Upender, ADE, I.D No.1071899 O/o. CE/LIS/TGTransco/VS/Hyderabad as inpatient from 16-01-2025 to 24-01-2025 for “Right IT Fracture MM” at Ozone Hospital, Kothapet, Hyderabad and requested for payment in favour of Ozone Institute of Medical Sciences Pvt. Limited.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TGTRANSCO and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Chief General Manager (HRD)/TGTransco hereby accords sanction for an amount of Rs.93,056/- (Rupees Ninety Three Thousand and Fifty Six only) to Ozone Hospital, Kothapet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.350/- (Rupee Three Hundred and Fifty only) towards the excess amount claimed by Ozone Hospital, Kothapet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.93,056/- (Rupees Ninety Three Thousand and Fifty Six only) to Ozone Institute of Medical Sciences Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.91,559/- is sanctioned to Sri M.Upender, ADE, I.D No.1071899 O/o. CE/LIS/TGTransco/VS/Hyderabad. A sum of Rs.1,497/- is recoverable from the employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the employee towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TGTRANSCO, within a month from the date of recovery from the salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.91,559/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.62, dt.15.11.2025.

7. This is registered as Sanction No.389/2025, dt. 01-12-2025.

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

B.RAVI  
CHIEF GENERAL MANAGER (HRD)

To  
Sri M.Upender, ADE, I.D No.1071899  
O/o. CE/LIS/TGTransco/VS/Hyderabad

Copy to:

**The Pay Officer/TGTRANSCO/VS/Hyderabad**

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

The Dy.CCA (T&P)/TGTRANSCO/VS/Hyd.

The Director, Ozone Hospital, Kothapet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/426/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

