

TG TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of RHS Maxcare Multi Speciality Hospital. Mancherial for the treatment extended to Sri G.Narayana Goud F/o Smt G.Rajitha, JLM, ID.No.1073591 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.7904 Dated:04 -12-2025

Dated:04 -12-2025

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-II)/PO(Med-II)/256/2024, dt:14.08.2025,
18.06.2025.
4) Credit Bill received from RHS Maxcare Multi Speciality Hospital. Mancherial of
Credit bill No:2985 dt:30.08.2025.
5) Credit Letter No.51220000007057.

ORDER:

In the reference 4^h cited, the Director, RHS Maxcare Multi Speciality Hospital. Mancherial has preferred (1) No. credit medical bill amounting to Rs.62,788/- (Rupees Sixty two thousand seven hundred and eighty eight only) towards the medical treatment extended to Sri G.Narayana Goud F/o Smt G.Rajitha, JLM, ID.No.1073591 O/o.SE/OMC/Adilabad as in-patient from 13.08.2025 to 18.08.2025 for “Acute Febrile Illness with Non Healing Ulcer Left Leg, DMT2 MM” at RHS Maxcare Multi Speciality Hospital. Mancherial and requested for payment in favour of RHS Max Care 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.61,518/- (Rupees Sixty one thousand five hundred and eighteen only) for reimbursement of medical charges to M/s. RHS Maxcare Multi Speciality Hospital. Mancherial in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1270/- (Rupees One thousand two hundred and seventy only) towards the excess amount claimed by RHS Maxcare Multi Speciality Hospital. Mancherial.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.61,518/- (Rupees Sixty one thousand five hundred and eighteen only) (from General Ceiling) to RHS Max Care 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.59,841/- is sanctioned to Smt G.Rajitha, JLM, ID.No.1073591 O/o.SE/OMC/Adilabad. A sum of Rs.1677/- is recoverable from the Employee. The SE/OMC/Adilabad 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 Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.59,841/- shall be accounted for under General Ceiling, G.L. A/c.No.750611 – Employees.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.942/25, dt:04.11.2025.

7. This is registered as Sanction No.387/PO-II/2025, dt.26 -11-2025.
(BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD)/FAC

To
Smt G.Rajitha, JLM, ID.No.1073591
O/o.SE/OMC/Adilabad.

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/Vidyut Soudha/Hyderabad.
The SE/OMC/Adilabad.
The Director, RHS Maxcare Multi Speciality Hospital. Mancherial.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/64/2021.

/ FORWARDED BY ORDER //

PERSONNEL OFFICER