

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No Credit treatment bill of Yashoda Hospitals, Hitech City, Hyderabad for the treatment extended to Sri J.Kiran Kumar Artisan Gr-I, ID.No.50003009 O/o.SE/OMC/Sangareddy - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/ Ms.No.2428 Dated:- 15.-07-025

Dated:- 15.-07-025

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)/99/2024, dt.20.02.2025,
27.02.2025 & 01.03.2025.
5) Credit Bill received from Yashoda Hospitals, Hitech city, Hyderabad of Credit bill
No.ICO6033571 vide Lr. Dt.08.03.2025
6) Credit Letter No:51020000006197

ORDER:

In the reference 5th cited, the Director, Yashoda Hospitals, Hitech city, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.6,81,006/- (Rupees Six Lakhs Eighty One Thousand and Six only) towards the medical treatment extended Sri J.Kiran Kumar, Artisan Gr-I, ID.No.50003009 O/o.SE/OMC/Sangareddy as in-patient from 19.02.2025 to 03.03.2025 for “RTA POLYTRAUMA MULTIPLE RIB FRACTURE, LEFT SCAPULA, RIB FIXATION” at Yashoda Hospitals, Hitech city, Hyderabad and requested for payment in favour of Yashoda Health Care services Pvt. Ltd.

2. After careful examination and 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 Director(Finance) hereby accords sanction for an amount of Rs.5,86,035/- (Rupees Five Lakhs Eighty Six Thousand and Thirty Five only) for reimbursement of medical charges to Yashoda Hospitals, Hitech city, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.94,971/- (Rupees Ninety Four Thousand Nine Hundred and Seventy One only) towards excess amount claimed by Yashoda Hospitals, Hitech city, Hyderabad.

3. The Pay Officer/TGTransco/VS/Hyderabad is requested to arrange for payment of Rs.5,86,035/- (Rupees Five Lakhs Eighty Six Thousand and Thirty Five only) from general ceiling and SFMS FY 2024-2025 (Rs.1,80,522/- under general ceiling and Rs.4,05,513/- from SFMS FY 2024-2025) to Yashoda 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&570163 (Artisan).

5. An amount of Rs.5,86,035/- is sanctioned to Sri J.Kiran Kumar, Artisan Gr-I, ID.No.50003009 O/o.SE/OMC/Sangareddy.

6. This order is issued with the concurrence of the Director (finance) vide e-office, dt.14-07-2025.

7. This is registered as Sanction No.141/PO-I/2025, dt. 15-07-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
Sri J.Kiran Kumar, Artisan Gr-I, ID.No.50003009,
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 SE/OMC/Sangareddy.

The FA&CCA(A/c) & CFO/TGTransco/VS/Hyderabad.

The AOSE/OMC/Sangareddy.

The Director, Yashoda Hospitals, Hitech city, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/99/2024

// FORWARDED BY ORDER //

PERSONNEL OFFICER