TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TGTRANSCO – Medical–Settlement of (1) No Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt.T.Sravani W/o Sri.T.Anjaneyulu, Artisan Gr-II, ID.No.50001701 O/o.SE/OMC/Nalgonda - Sanction Orders – Issued.

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)/470/2019 dated.19.05.2025
- 5) Credit Billreceived from Care Hospitals, Banjara Hills, Hyderabadof Credit bill No.CBI26/2504 vide Lr. Dt.06.06.2025
- 6) Credit Letter No:51120000006552

ORDER:

In the reference 5th cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,40,663/- (Rupees Two Lakhs Forty Thousand Six hundred and Sixty Three only) towards the medical treatment extended Smt. T.Sravani W/o Sri.T.Anjaneyulu, Artisan Gr-II, ID.No.50001701 O/o. SE/OMC/Nalgonda as in-patient from 17.05.2025 to 26.05.2025 for "SURGERY: MVR + MECHANICAL VOLVE, TRICUSPID VALVE REPAIR WITH RING" at Care Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Quality Care India Limited.

- 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 Director (Finance) hereby accords sanction for an amount of Rs.2,40,663/- (Rupees Two Lakhs Forty Thousand Six hundred and Sixty Three only) for reimbursement of medical charges to Care Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above amount claimed by Care Hospitals, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,40,663/-(Rupees Two Lakhs Forty Thousand Six hundred and Sixty Three only) from SFMS FY-2025 2026 to Quality Care India Limited 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 570163 (Artisan).
- 5. An amount of Rs.2,40,663/- is sanctioned to Sri T.Anjeneyulu, Artisan Gr-II, ID.No.50001701 O/o.SE/OMC/Nalgonda.
- 6. This orders is issued with concurrence of the Director (Finance) vide E-office dt. 14-07-2025.
- 7. This is registered as Sanction No.156/PO-I/2025, dt. 19-07-2025.

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

V.SRINIVASULU DIRECTOR (FINANCE)

Tο

Sri T.Anjeneyulu, Artisan Gr-II, ID.No.50001701,

O/o.SE/OMC/Nalgonda.

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

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

The SE/OMC/Nalgonda.

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

The AO/OMC/Nalgonda.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/470/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER