

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (2) No's. Credit treatment bills of Sai Sanjeevini Hospitals, Kothapet, Hyderabad for the treatment extended to Sri T.Kanthaiah, FM Gr-II, ID.No.1052522 (Expired) O/o. SE/OMC/Nalgonda - Sanction Orders – Issued.

T.O.O.CGM (HRD)/ Ms.No.2505 Dated:- 03-09-2025

Dated:- 03-09-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O Ms.No.1626, dt:21.04.2023
3) Lrs.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/367/2019
dated.29.05.2025 & 09.06.2025
4) Credit Bills (2 No's.) received from Sai Sanjeevini Hospitals, Kothapet,
Hyderabad of Credit bills No.BL-025705 & BL-025806 vide Lr.
Dt.28.06.2025 & 28.06.2025
5) Credit Letter No:51120000006615 & 51120000006649

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ORDER:

In the reference 5th cited, the Director, Sai Sanjeevini Hospitals, Kothapet, Hyderabad has preferred (2) No's. credit medical bills amounting to Rs.2,96,000/- (Rupees Two Lakhs Ninety Six Thousand only) towards the medical treatment extended Sri T.Kanthaiah, FM Gr-II, ID.No.1052522 O/o.SE/OMC/Nalgonda as in-patient from 25.05.2025 & 08.06.2025 to 05.06.2025 & 10.06.2025 for "ALTERED SENSORIUM, ACUTE ON CKD, CVA WITH HEMORRHA MM" at Sai Sanjeevini Hospitals, Kothapet, Hyderabad and requested for payment in favour of Sai Sanjeevini Hospitals.

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 (Fin.Comml.,&HRD) hereby accords sanction for an amount of Rs.2,54,540/- (Rupees Two Lakh Fifty Four Thousand Five hundred and Forty only) for reimbursement of medical charges to Sai Sanjeevini Hospitals, Kothapet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.41,460/- (Rupees Forty One Thousand Four Hundred and Sixty only) towards excess amount claimed by Sai Sanjeevini Hospitals, Kothapet, Hyderabad.

3. The Pay Officer/TG Transco/Vs/Hyderabad is requested to arrange for payment of Rs.2,54,540/- (Rupees Two Lakhs Fifty Four Thousand Five hundred and Forty only) from general ceiling to Sai Sanjeevini Hospitals 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 750611 (Employee).

5. An amount of Rs.254540/- is sanctioned to Sri T.Kanthaiah, FM Gr-II, ID.No.1052522 (Expired) O/o.SE/OMC/Nalgonda.

6. This order is issued with the concurrence of the Director (Fin.,Comml.,&HRD) vide Regd. No.853, dt. 01.09.2025.

7. This is registered as Sanction No.287/PO-I/2025, dt. 02-09-2025.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

To
Sri T.Kanthaiah, FM Gr-II, ID.No.1052522,
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, Sai Sanjeevini Hospitals, Kothapet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/367/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER

