

ABSTRACT

[illegible]

Dated:- 13-10-2025

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)/231/2025
dated.03.07.2025
5) Credit Bill received from Renova Century Hospitals, Banjara Hills,
Hyderabad of Credit bill No.OIB25003856 vide Lr. Dt.28.07.2025 received
in the Section on 29-08-2025 received in the Section on 29-08-2025.
6) Credit Letter No:51120000006780

In the reference 5th cited, the Director, Renova Century Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,53,235/- (Rupees Two Lakh Fifty Three Thousand Two Hundred and Thirty Five only) towards the medical treatment extended Sri Ch.Vasaiah F/o Sri Ch.Vijay Kumar, Artisan Gr-II, ID.No.50001844 O/o.SE/OMC/Nalgonda as in-patient from 02.07.2025 to 07.07.2025 for “SURGERY: CERVICAL LAMINECTOMY, CERVICAL SPINE LATE” at Renova Century Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of A Unit of Bhargavi Health care services Pvt.Ltd.

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. Comm., & HRD) hereby accords sanction for an amount of Rs.2,53,235/- (Rupees Two Lakh Fifty Three Thousand Two Hundred and Thirty Five only) for reimbursement of medical charges to Renova Century Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly amount claimed by Renova Century Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TG Transco/Vs/Hyderabad is requested to arrange for payment of Rs.2,53,235/- (Rupees Two Lakh Fifty Three Thousand Two Hundred and Thirty Five only) from general ceiling & SFMS FY 2025-2026 to A Unit of Bhargavi Health care services Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.(Rs.2,00,000/- under general ceiling and Rs.53,235/- from SFMS FY 2025-2026)

4. The above expenditure shall be accounted under GL A/c code 750614 & 570163 (Artisan).

5. An amount of Rs.2,00,000/- from General Ceiling and Rs.53,235/- from SFMS F.Y 2025-26 is sanctioned to Sri Ch.Vijay Kumar, Artisan Gr-II, ID.No.50001844 O/o.SE/OMC/Nalgonda.

6. This order is issued after scrutiny by FA&CCA(A/c) & CFOvideEndt.No.807, dt.20.09.2025.

7. This is registered as Sanction No.271/PO-I/2025, dt. 06-10-2025.

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

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

To
Sri Ch.Vijay Kumar, Artisan Gr-II, ID.No.50001844,
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 FA&CCA(A&E)/TGTransco/VS/Hyderabad.

The SE/OMC/Nalgonda // The AO/OMC/Nalgonda.

The Director, Renova Century Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/231/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER

