

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (2) No Credit treatment bills of Care Hospital, Hitech City, Hyderabad for the treatment extended to Sri G.Satyannarayana Reddy, Artisan, Gr.II I.D No.50003156 O/o. SE/OMC/Mahabubnagar - Sanction Orders – Issued.

X--X-X-X-X- X-X-T.O.O.CGM (HRD)/ Rt.No.7883 Dated: 01-12-2025

Dated: 01-12-2025

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-III)/PO(Med-I)/241/2025, dt.10.07.2025 & 16-07-2025 (CL No.51130000006850 & 51130000006903)
4) Credit Bill received from Care Hospital, Hitech City, Hyderabad of Credit bill No:CHI26/4710 & CHI26/5061 vide Lr. Dt. 18.07.2025 & 25-07-2025.

ORDER:

In the reference 4th cited, the Director, Care Hospital, Hitech City, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.1,51,056/- (Rupees One Lakh Fifty One Thousand and Fifty Six only) towards the medical treatment extended to Sri G.Satyanarayana Reddy, Artisan, Gr.II I.D No.50003156 O/o. SE/OMC/Mahabubnagar as in-patient from 16.07.2025 to 18.07.2025 & 10-07-2025 to 11-07-2025 for “Ulcer on Right Foot + Debridement of wound MM & Surgery PTCA + 2 Sents” at Care Hospital, Hitech City, Hyderabad and requested for payment in favour of Quality Care India Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.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 CGM(HRD) hereby accords sanction for an amount of Rs.1,50,356/- (Rupees One Lakh Fifty Thousand Three Hundred and Fifty Six only) to Care Hospital, 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.700/- (Rupees Seven Hundred only) towards the excess amount claimed by Care Hospital, Hitech City, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.1,50,356/- (Rupees One Lakh Fifty Thousand Three Hundred and Fifty Six only) to Quality care India Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,50,001/- is sanctioned to Sri G.Satyanarayana Reddy, Artisan, Gr.II I.D No.50003156 O/o. SE/OMC/Mahabubnagar. A sum of Rs.355/- is recoverable from the Artisan. The SE/OMC/Mahabubnagar is requested to recover amount from the Pension accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TGTRANSCO within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.1,50,001/- shall be accounted for General Ceiling & SFMS 2025-26 under the G/L Account No.750614 & 570163 (Artisans)

6. This order is issued after scrutiny by Dy.CCA(T&P)vide Endt.No.892, dt.13-11-2025.

7. This is registered as Sanction No.331/2025, dt. 01-12-2025.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) FAC

To
Sri G.Satyanarayana Reddy, Artisan, Gr.II I.D No.50003156
O/o. SE/OMC/Mahabubnagar

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/VS/Hyderabad.

The SE/OMC/Mahabubnagar // The AO/OMC/Mahabubnagar.

The Director, Care Hospital, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/241/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER