TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Medicover Hospital, Hitech City, Hyderabad for the treatment extended to Smt. B.Pushpavathi W/o Late B.Arjuna, PO/Retd I.D No.6601140 O/o. Pay Officer/TGTRANSCO/VS/Hyd - Sanction Orders – Issued.
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T.O.O.CGM (HRD)/Rt.No.8474 Dated: 14-05-2026

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) 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)/36/2009, Dt.13-10-2025 (CL. No.92000000007401)
4) Credit Bills received from Medicover Hospital, Hitech City, Hyderabad vide Credit Bill No.BN35251000578 vide Lr. dt. 12-11-2025.

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O R D E R:

In the reference 4th cited, the Director, Medicover Hospital, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,08,455/- (Rupees One Lakh Eight Thousand Four Hundred and Fifty Five only) towards the medical treatment extended to Smt. B.Pushpavathi W/o Late B.Arjuna, PO/Retd I.D No.6601140 O/o. Pay Officer/TGTRANSCO/VS/Hyd as inpatient from 12-10-2025 to 17-10-2025 for "Surgery: Femoro Distal, ORIF Long Bones + Implants" at Medicover Hospital, Hitech City, Hyderabad and requested for payment in favour of Sahrudaya Health Care Pvt. Limited.

2. After careful examination under 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,08,245/- (Rupees One Lakh Eight Thousand Two Hundred and Forty Five only) to Medicover Hospital, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.210/- (Rupee Two Hundred and Ten only) towards the excess amount claimed by Medicover Hospital, Hitech City, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.1,08,245/- (Rupees One Lakh Eight Thousand Two Hundred and Forty Five only) to Sahrudaya Health Care Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,08,151/- is sanctioned to Smt. B.Pushpavathi W/o Late B.Arjuna, PO/Retd I.D No.6601140 O/o. Pay Officer/TGTRANSCO/VS/Hyd. A sum of Rs.94/- is recoverable from the Pensioner. The Pay Officer/VS/Hyd is requested to recover amount from the pension accordingly in instalments 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.1,08,151/- shall be accounted for General Ceiling under G/L Account No.750613 (Employees/F.P).

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.441, dt. 04.05.2026.

7. This is registered as Sanction No.48/2026, dt. 14-05-2026.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Smt. B.Pushpavathi W/o Late B.Arjuna, PO/Retd I.D No.6601140
H.No. B-1293, NGO's Colony, Vanasthalipuram, Hyd-70

Copy to:
The Pay Officer/TGTRANSCO/VS/Hyderabad
Along with the Medical bills in original containing ( ) pages for necessary action.
The Dy.CCA(T&P)/TGTRANSCO/VS/Hyd.
The Director, Medicover Hospital, Hitech City, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/36/2009.

// FORWARDED BY ORDER //

PERSONNEL OFFICER