TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Supraja Hospitals Nagole X Roads, Hyderabad, for the treatment extended to Sri.Ch. Santhosh Kumar, JLM, ID:1073841, O/o SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- x-x-x-

T.O.O.CGM (HRD)/Rt.No.8469 Dated:12-05-2026

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) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-)/357/24dt.03.10.25
4) Credit Bill received from Supraja Hospitals Nagole X Roads, Hyderabad of Credit bill No: BN13251000006, vide Lr.Dt. 01.12.2025

*****

O R D E R:

In the reference 4th cited, the Director, to Supraja Hospitals Nagole X Roads, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.61,171/- (Rupees Sixty One thousand One hundred and Seventy One only) towards the medical treatment extended to Sri.Ch. Santhosh Kumar, JLM, ID:1073841, O/o SE/OMC/Metro-East/Hyderabad as in-patient from 02.10.2025 to 04.10.2025 for "BLOOD IN STOOLS, BODY PAINS, GENERALIZED WEAKNESS,HEADACHE MM" at Supraja Hospitals Nagole X Roads, Hyderabad.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco as per the 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 payment Rs.58,971/- (Rupees Fifty Eight thousand Nine hundred and Seventy One only) for reimbursement of medical charges to Supraja Hospitals Nagole X Roads, Hyderabadin full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,200/- (Rupees Two Thousand Two hundred only) towards the excess amount claimed by Supraja Hospitals Nagole X Roads, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment Rs.58,971/- (Rupees Fifty Eightthousand Nine hundred and Seventy One only) (from General Ceiling) to Supraja Hospitals Nagole X Roads, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.58,591/- is sanctioned to Sri. Ch. Santhosh Kumar,JLM, ID:1073841, O/o SE/OMC/Metro-East/Hyderabad. A sum of Rs.380/- is recoverable from the Employee. The SE/OMC/Metro East/Hydis requested to recover amount from the salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/ TG Transco within a month from the last date of salary concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.58,591/- shall be accounted for under General Ceiling, G.L. A/c.No.750611 – Employee.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.331/26, dt:16.04.2026.

7. This is registered as Sanction No. 29 /PO-III/2026, dt. 02-05-2026.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Sri.Ch. Santhosh Kumar, JLM, ID:1073841,
O/o SE/OMC/Metro-East/Hyderabad

Copy to:
The Pay Officer/TGTransco/VidyutSoudha/Hyderabad---
Along with the Medical bills in original containing (   ) pages for necessary action.
The Dy.CCA(T&P)/TGTransco/VidyutSoudha/Hyderabad.
The SE/OMC/ Metro-East/Hyderabad
The Director, to Supraja Hospitals Nagole X Roads, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/357/2024.

// FORWARDED :: BY ORDER//

PERSONNEL OFFICER