TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical– Settlement of (1) No Credit treatment bill of Supraja Hospitals (A Unit Of Dhanturi Hospitals), Nagole X Roads, Hyderabad for the treatment extended to Smt. G. Swarupa, M/o Sri G.Satish, JLM, ID.No.1073693, O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.8476 Dated:15-05-2026

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-)/159/2022 dt.20.08.2025
4) Credit Bill received from Supraja Hospitals, Nagole X Roads, Hyd. of Credit bill No: BN13250800126, vide Lr. Dt. 01.12.2025

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O R D E R:

In the reference 4th cited, the Director, to Supraja Hospitals (A Unit Of Dhanturi Hospitals), Nagole X Roads, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,89,664/- (Rupees Two Lakhs Eighty Nine thousand Six hundred and Sixty Four only) towards the medical treatment extended to Smt. G. Swarupa, M/o Sri G. Satish, JLM, ID.No.1073693, O/o.SE/OMC/Metro-East/ Hyderabad as in-patient from 18.08.2025 to 28.08.2025 for "Cervical Lumbar Spondylosis MM + LAMINECTOMY + DISCETOMY" at Dhanturi Hospitals.

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 CGM(HRD) hereby accords sanction for an amount of payment Rs.1,43,676/- (Rupees One Lakh Forty Three thousand Six hundred and Seventy Six only) for reimbursement of medical charges to Supraja Hospitals (A Unit Of Dhanturi Hospitals), Nagole X Roads, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1,45,988/- (Rupees One Lakh Forty Five thousand Nine hundred Eighty Eight only) towards the excess amount claimed by Supraja Hospitals (A Unit Of Dhanturi Hospitals), Nagole X Roads, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment Rs.1,43,676/- (Rupees One Lakh Forty Three thousand Six hundred and Seventy Six only) to Dhanturi Hospitals against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,43,581/- is sanctioned to Sri G. Satish, JLM, ID.No.1073693, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.95/- is recoverable from the Employee. The SE/OMC/ Metro/East/Hyd is 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 recovery from the salary of the Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.1,43,581/- 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.333, dt:17.04.2026.

7. This is registered as Sanction No.45/PO-III/2026, dt.07-05-2026.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Satish, JLM, ID.No.1073693,
O/o.SE/OMC/Metro-East/Hyderabad

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/Vidyut Soudha/Hyderabad.
The SE/OMC/Metro/East/Hyderabad.
The Director to Supraja Hospitals (A Unit Of Dhanturi Hospitals), Nagole X Roads, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/159/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER