TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sunrise Hospital, Karimnagar for the treatment extended to Sri S.Mohan, Artisan Gr-I, ID.No.1161 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.7844 Dated:12-11-2025

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.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-II)/388/2021, Dt.11-03-2025.
5) Credit bill received from Sunrise Hospital, Karimnagar vide Credit Bill No.IP2025142, dt:26.08.2025.
6) Credit Letter No.51220000006284.

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O R D E R:

In the reference 5th cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No credit medical bill amounting to Rs.57,500/- (Rupees Fifty seven thousand and five hundred only) towards the medical treatment extended to Sri S.Mohan, Artisan Gr-I, ID.No.1161 O/o.SE/OMC/Adilabad as in-patient from 11.03.2025 to 13.03.2025 for “Cholelithiasis, Lap Cholecystectomy MM” at Sunrise Hospital, Karimnagar and requested for payment in favour of Sunrise Hospital.

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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.23,454/- (Rupees Twenty three thousand four hundred and fifty four only) for reimbursement of medical charges to Sunrise Hospital, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.34046/- (Rupees Thirty four thousand and forty six only) towards the excess amount claimed by Sunrise Hospital, Karimnagar.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.23,454/- (Rupees Twenty three thousand four hundred and fifty four only) (from General Ceiling) to Sunrise Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.23,454/- is sanctioned to Sri S.Mohan, Artisan Gr-I, ID.No.1161 O/o.SE/OMC/Adilabad.

5. The expenditure of Rs.23,454/- shall be accounted for under General Ceiling, G.L. A/c..No.750614 - Artisans.

6. This order is issued after scrutiny by SAO(F&P)/TGTransco vide Endt.No.886/25, dt:13.10.2025.

7. This is registered as Sanction No.300/PO-II/2025, dt.31-10-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri S.Mohan, Artisan Gr-I, ID.No.1161
O/o.SE/OMC/Adilabad.

Copy to:
The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---
Along with the Medical bills in original containing ( ) pages for necessary action.
The SAO(F&P)/TGTransco/Vidyut Soudha/Hyderabad.
The SE/OMC/Karimnagar.
The Director, Sunrise Hospital, Karimnagar.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/388/2021

// FORWARDED BY ORDER //

PERSONNEL OFFICER