TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Sairam Hospitals, Khammam for the treatment extended to Sri V.Ramakishore, Artisan Gr-II, ID.No.4850 O/o.SE/OMC/Khammam - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.8477 Dated:15-05-2026

Read the following:-

Ref:
1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.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)/357/2025, Dt.16-10-2025.
5) Credit bill received from Sairam Hospitals, Khammam Credit Bill No.CB24, dt:10.12.2025.
6) Credit Letter No.51210000007426.

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O R D E R:

In the reference 5th cited, the Director, Sairam Hospitals, Khammam has preferred (1) No. credit medical bill amounting to Rs.74,575/- (Rupees Seventy four thousand five hundred and seventy five only) towards the medical treatment extended to Sri V.Ramakishore, Artisan Gr-II, ID.No.4850 O/o.SE/OMC/ Khammam as in-patient from 15.10.2025 to 18.10.2025 for "ORIF + DCP Plate + MM" at Sairam Hospitals, Khammam and requested for payment in favour of SAI RAM HOSPITALS LLP.

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 Rs.72,325/- (Rupees Seventy two thousand three hundred and twenty five only) for reimbursement of medical charges to Sairam Hospitals, Khammam in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2250/- (Rupees Two thousand two hundred and fifty only) towards the excess amount claimed by Sairam Hospitals, Khammam.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.72,325/- (Rupees Seventy two thousand three hundred and twenty five only) (from General Ceiling) to SAI RAM HOSPITALS LLP against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.68,948/- is sanctioned to Sri V.Ramakishore, Artisan Gr-II, ID.No.4850 O/o.SE/OMC/ Khammam. A sum of Rs.3377/- is recoverable from the Artisan. The SE/OMC/Khammam 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.68,948/- shall be accounted for under General Ceiling, G.L. A/c.No.750614 – Artisans.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.326/26, dt:08.04.2026.

7. This is registered as Sanction No.54/PO-II/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 V.Ramakishore, Artisan Gr-II, ID.No.4850
O/o.SE/OMC/ Khammam.

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/Khammam.
The Director, Sairam Hospitals, Khammam.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/357/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER