

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri B.Venkatesh, Artisan, Grade-II, I.D No.50005362 O/o. CE/Civil/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Ms.No.2449 Dated: 24-07-2025

Dated: 24-07-2025

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O Ms.No.1626 dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/485/2024, Dt.30-12-2024
& 03-01-2025 (CL No.92000000006004/01)
4) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit
Bill No.CBI25/13619 vide Lr. dt. 17-01-2025.

ORDER:

In the reference 4th cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,76,636/- (Rupees Two Lakhs Seventy Six Thousand Six Hundred and Thirty Six only) towards the medical treatment extended to Sri B.Venkatesh, Artisan, Grade-II, I.D No.50005362 O/o. CE/Civil/TGTRANSCO/VS/Hyderabad from 28-12-2024 to 09-01-2025 for “CVA – Ischemic, ACC HTN MM” at Care Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Quality Care India 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 Joint Managing Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,32,302/- (Rupees Two Lakhs Thirty Two Thousand Three Hundred and Two only) to Care Hospitals, Banjara Hills Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.44,334/- (Rupees Forty Four Thousand Three Hundred and Thirty Four only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyd.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,32,302/- (Rupees Two Lakhs Thirty Two Thousand Three Hundred and Two only) to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,25,854/- is sanctioned to Sri B.Venkatesh, Artisan, Grade-II, I.D No.50005362 O/o. CE/Civil/TGTRANSCO/VS/Hyderabad. A sum of Rs.6,448/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TGTRANSCO, within a month from the date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.2,25,854/- out of which Rs.2,00,000/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans) and Rs.25,854/- accounted for SFMS 2024-25 under G/L Account No.570163 (Artisans).

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide E-Office, dt. 23.07.2025.

7. This is registered as Sanction No.165/2025, dt. 23-07-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
Sri B.Venkatesh, Artisan, Grade-II, I.D No.50005362
O/o. CE/Civil/TGTRANSCO/VS/Hyderabad

Copy to:

Copy to:
The Pay Officer/TGTRANSCO/VS/Hyderabad

Along with the Medical bills in original containing () pages for necessary action.

The FA&CCA(A/cs)&CFO/TGTRANSCO/VS/Hyd.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/485/2024.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

