

TGTRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Star Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt. L.Vijaya M/o. Sri L.Sudhakar, Artisan, Grade-III, I.D No.50003861 O/o. FA&CCA(A/Cs)&CFO/ TGTRANSCO/Vs/Hyd - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Ms.No.2496 Dated: 02-09-2025

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)/179/2025, Dt.22-05-2025
Extn. 26-05-2025 & 01-07-2025 (CL No.92000000006572 & 6811)
4) Credit Bills received from Star Hospitals, Banjara Hills, Hyderabad vide Credit Bill
No.90254001075, 902506300020 vide Lr. dt. 23-05-2025 & 27-05-2025.

In the reference 4th cited, the Director, Star Hospitals, Banjara Hills, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.2,36,975/- (Rupees Two Lakhs Thirty Six Thousand Nine Hundred and Seventy Five only) towards the medical treatment extended to Smt. L.Vijaya M/o. Sri L.Sudhakar, Artisan, Grade-III, I.D No.50003861 O/o. FA&CCA(A/Cs)&CFO/ TGTRANSCO/VS/Hyd as in-patient for the period from 21-05-2025 to 26-05-2025 & 30-06-2025 to 02-07-2025 for “Nephropathy” at Star Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Unimed Health Care Pvt. Ltd.

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 and read with Memo dt. 22-10-2020, the Director (Finance, Comm. & HRD) hereby accords sanction for an amount of Rs.2,28,951/- (Rupees Two Lakhs Twenty Eight Thousand Nine Hundred and Fifty One only) to Star 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.8,024/- (Rupees Eight Thousand and Twenty Four only) towards the excess amount claimed by Star Hospitals, Banjara Hills, Hyd.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,28,951/- (Rupees Two Lakhs Twenty Eight Thousand Nine Hundred and Fifty One only) to Unimed Health Care Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,18,582/- is sanctioned to Sri L.Sudhakar, Artisan, Grade-III, I.D No.50003861 O/o FA&CCA(A/Cs)&CFO/ TGTRANSCO/VS/Hyd. A sum of Rs.10,369/- is recoverable from the Artisan. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to recover the amount accordingly in instalments 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.2,18,582/- out of which an amount of Rs.2,00,000/- shall be accounted for General Ceiling under the G/L Account No.750614 (Artisans) and Rs.18,582/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans).

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD)/TGTransco vide Regd. No.824, dt. 30.08.2025.

7. This is registered as Sanction No.238/2025, dt. 01-09-2025.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

To
Sri L.Sudhakar, Artisan, Grade-III, I.D No.50003861
O/o. FA&CCA(A/Cs)&CFO/ TGTRANSCO/VS/Hyd

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, Star Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/179/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER