

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Wellness Hospitals, Ameerpet, Hyderabad for the treatment extended to Sri O.Balaiah, SE/Elecl (now expired) I.D No.1049788 O/o. CE/Power Systems/TGTRANSCO/VS/Hyderabad – Sanction Orders – Issued.

Dated: 28-10-2025
Read the following:-

In the reference 4th cited, the Director, Wellness Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.7,99,200/- (Rupees Seven Lakhs Ninety Nine Thousand Two Hundred only) towards the medical treatment extended to Sri O.Balaiah, SE/Elecl (now expired) I.D No.1049788 O/o. CE/Power Systems/TGTRANSCO/VS/Hyderabad as in patient from 18-04-2025 to 17-05-2025 for “CLD with Jaundice with Ascites” at Wellness Hospitals, Ameerpet, Hyderabad and requested for payment in favour of M/s. Sapthagiri Health Care Services 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 read with Memo dt. 22-10-2020, the Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.7,97,128/- (Rupees Seven Lakhs Ninety Seven Thousand One Hundred and Twenty Eight only) to Wellness Hospitals, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,072/- (Rupee Two Thousand and Seventy Two only) towards the excess amount claimed by Wellness Hospitals, Ameerpet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.7,97,128/- (Rupees Seven Lakhs Ninety Seven Thousand One Hundred and Twenty Eight only) to Sapthagiri Health Care Services Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.7,97,128/- is sanctioned to Sri O.Balaiah, SE/Elecl (now expired) I.D No.1049788 O/o. CE/Power Systems/TGTRANSCO/VS/Hyderabad.

5. The expenditure of Rs.7,97,128/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees)

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide Regd. No. dt. .10.2025.

7. This is registered as Sanction No.361/2025, dt. 28-10-2025.

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

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

To
The Legal Heir of
Sri O.Balaiah, SE/Elecl (now expired) I.D No.1049788
O/o. CE/Power Systems/TGTRANSCO/VS/Hyderabad

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

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

The Director, Wellness Hospitals, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/175/2011.

// FORWARDED BY ORDER //

PERSONNEL OFFICER