TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (2) No. Credit treatment bills of Wellness Hospitals, Hasthinapuram, Hyderabad for the treatment extended to Smt. K.Anuradha M/o Sri K.Ganesh, Artisan, Gr.IV I.D No.50004450 O/o SE/OMC/Mahabubnagar - Sanction Orders – Issued.
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T.O.O.CGM (HRD)/Ms.No.2705 Dated: 07-04-2026

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O Ms.No.1626, dt. 21-04-2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/187/2023, Dt.21-06-2025 & 02-07-2025(CL No.51130000006742, 6813)
4) Credit Bills received from Wellness Hospitals, Hasthinapuram, Hyderabad vide Credit Bill No.BL020699 & BL020539 vide Lr. Dt.22-08-2025 & 10-07-2025.

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O R D E R:

In the reference 4th cited, the Director, Wellness Hospitals, Hasthinapuram, Hyderabad has preferred (2) No. credit medical bill amounting to Rs.2,25,019/- (Rupees Two Lakhs Twenty Five Thousand and Nineteen only) towards the medical treatment extended to Smt. K.Anuradha M/o Sri K.Ganesh, Artisan, Gr.IV I.D No.50004450 O/o SE/OMC/Mahabubnagar as in patient from 19-06-2025 to 26-06-2025 & 01-07-2025 to 07-07-2025 for “Left IC Bleed with Right Hemiparesis MM & Accidental Fall with Right Side Infection and Superior Pubic Fracture” at Wellness Hospitals, Hasthinapuram, Hyderabad and requested for payment in favour of M/s. Swasth Medical Associates.

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.2,22,897/- (Rupees Two Lakhs Twenty Two Thousand Eight Hundred and Ninety Seven only) to Wellness Hospitals, Hasthinapuram, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,122/- (Rupee Two Thousand One Hundred and Twenty Two only) towards the excess amount claimed by Wellness Hospitals, Hasthinapuram, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,22,897/- (Rupees Two Lakhs Twenty Two Thousand Eight Hundred and Ninety Seven only) to M/s. Swasth Medical Associates against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,13,760/- is sanctioned to Sri K.Ganesh, Artisan, Gr.IV I.D No.50004450 O/o SE/OMC/Mahabubnagar. A sum of Rs.9,137/- is recoverable from the Artisan. The SE/OMC/ Mahabubnagar 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.2,13,760/- 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 E-Office dt. 06.04.2026.

7. This is registered as Sanction No.07/2026, dt. 07-04-2026.

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

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

To
Sri K.Ganesh, Artisan, Gr.IV I.D No.50004450
O/o SE/OMC/Mahabubnagar

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 SE/OMC/Mahabubnagar // The AO/OMC/Mahabubnagar
The Director, Wellness Hospitals, Hasthinapuram, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/187/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER