

ABSTRACT

T.O.O.CGM (HRD)/Ms.No.2481 Dated:28-08-2025

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Read the following:-

- Ref:1) T.O.O(Addl.Secy)Ms.No.301, dt:31.03.2009.
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)/39/2020, Dt.10.03.2025 & 12.03.2025 & 20.03.2025.
5) Credit bill received from of Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd) Ameerpet Hyderabad vide Credit Bill No.LHBL25009525 & LHBL25009284, dt:23.05.2025.
6) Credit Letter No.51110000006269 & 51110000006316.

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In the reference 5th cited, the Director, of Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd) Ameerpet Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,27,958/- (Rupees Three lakhs twenty seven thousand nine hundred and fifty eight only) towards the medical treatment extended to Sri S.Venkataiah F/o Sri G.Ramesh, Artisan Gr-III, ID.No.3602 O/o.SE/OMC/ Karimnagar as inpatient from 06.03.2025 to 15.03.2025 & 18.03.2025 to 25.03.2025 for “LRTI K/C/O HTN, CAD-S/P PTCA MM & BPH MM” at Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd) Ameerpet Hyderabad and requested for payment in favour of Saptagiri Health Care Services Pvt.Ltd.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG Transco 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 Joint Managing Director (Fin., Comml. & HRD) now Director(Finance) hereby accords sanction for an amount of Rs.3,05,855/- (Rupees Three lakhs five thousand eight hundred and fifty five only) for reimbursement of medical charges to Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd) Ameerpet Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.22103/- (Rupees Twenty two thousand one hundred and three only) towards the excess amount claimed by Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd) Ameerpet Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.3,05,855/- (Rupees Three lakhs five thousand eight hundred and fifty five only) (from SFMS 2024-25) to Saptagiri Health Care Services Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.2,93,834/- is sanctioned to Sri G.Ramesh, Artisan Gr-III, ID.No.3602 O/o.SE/OMC/Karimnagar. A sum of Rs.12021/- is recoverable from the Artisan. The SE/OMC/ Khammam is requested to recover amount from the salary in installments 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 Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.2,93,834/- shall be accounted for under SFMS, G.L. A/c..No.750614 & 570163 – Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance) vide Eoffice dt.11.08.2025.

7. This is registered as Sanction No.207/PO-II/2025, dt.18-08-2025.

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

SRI V.SRINIVASULU
DIRECTOR (FINANCE)

To
Sri G.Ramesh, Artisan Gr-III, ID.No.3602
O/o.SE/OMC/Karimnagar.

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

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

The FA&CCA(Acs. & CFO)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Wellness Hospitals (A Unit of Saptagiri Health Care Services Pvt.Ltd) Ameerpet Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/39/2020

// FORWARDED BY ORDER //

PERSONNEL OFFICER