

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Wellness Hospitals, Ameerpet, Hyderabad for the treatment extended to Sri K.Ananthaiah F/o Sri K.Chandra Sekhar, Artisan, Grade-III I.D No.50004360 O/o. DE/QA&QC/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

Dated: 30-07-2025
Read the following:-

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In the reference 4th cited, the Director, Wellness Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,66,785/- (Rupees One Lakh Sixty Six Thousand Seven Hundred and Eighty Five only) towards the medical treatment extended to Sri K.Ananthaiah F/o Sri K.Chandra Sekhar, Artisan, Grade-III I.D No.50004360 O/o. DE/QA&QC/TGTRANSCO/VS/Hyderabad as in patient from 07-10-2024 to 17-10-2024 for “L4 L5 Spondylolisthesis HTN Hypothyroidism MM” 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,07,954/- (Rupees One Lakh Seven Thousand Nine Hundred and Fifty Four 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.58,831/- (Rupee Fifty Eight Thousand Eight Hundred and Thirty One 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.1,07,954/- (Rupees One Lakh Seven Thousand Nine Hundred and Fifty Four 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.98,759/- is sanctioned to Sri K.Chandra Sekhar, Artisan, Grade-III I.D No.50004360 O/o. DE/QA&QC/TGTRANSCO/VS/Hyderabad. A sum of Rs.9,195/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount in equal instalments 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.98,759/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.257, dt.02.07.2025.

7. This is registered as Sanction No.182/2025, dt. 30-07-2025.

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

P.NAGA RAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Chandra Sekhar, Artisan, Grade-III I.D No.50004360
O/o. DE/QA&QC/TGTRANSCO/VS/Hyderabad

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The Dy.CCA(T&P)/TGTRANSCO/VS/Hyd.

The Director, Wellness Hospitals, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/405/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER