

TGTRANSCO – Medical – Settlement of (1) No Credit treatment bill of Wellness Hospitals, Ameerpet,  
Hyderabad for the treatment extended to Smt. A.Rajitha W/o Sri A.Rajender, Artisan Gr-I,  
ID.No.50003002 O/o. SE/OMC/Sangareddy - Sanction Orders – Issued.  
X-X  
T.O.O.CGM (HRD)/ Rt.No.7683 Dated:- 15-09-2025

Dated:- 15-09-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009  
2) T.O.O(Jt.Secy.Per)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-I)/305/2023  
dated.16.06.2025  
5) Credit Bill received from Wellness Hospitals, Ameerpet, Hyderabad of  
Credit bill No.WSRBL2601335 vide Lr. Dt.14.07.2025  
6) Credit Letter No:51020000006722

\* \* \* \* \*

## ORDER:

In the reference 5<sup>th</sup> cited, the Director, Wellness Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.46,148/- (Rupees Forty Six Thousand One Hundred and Forty Eight only) towards the medical treatment extended Smt. A.Rajitha W/o Sri A.Rajender, Artisan Gr-I, ID.No.50003002 O/o.SE/OMC/Sangareddy as in-patient from 15.06.2025 to 20.06.2025 for “UTI MM” at Wellness Hospitals, Ameerpet, Hyderabad and requested for payment in favour of Sapthagiri Health care Services Pvt.Ltd.

2. After careful examination and 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, read with memo dt.22.10.2020, the DS(HRD) hereby accords sanction for an amount of Rs.45,502/- (Rupees Forty Five Thousand Five hundred and Two only) for reimbursement of medical charges to Wellness Hospitals, 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.646/- (Rupees Six hundred and Forty Six only) towards excess amount claimed by Wellness Hospitals, Ameerpet, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.45,502/- (Rupees Forty Five Thousand Five hundred and Two only) from general ceiling to Sapthagiri Health care Services Pvt.Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. The above expenditure shall be accounted under GL A/c code 750614 (Artisan).

5. An amount of Rs.43076/- is sanctioned to Sri A.Rajender, Artisan Gr-I, ID.No.50003002 O/o.SE/OMC/Sangareddy. A sum of Rs.2,426/- is recoverable from the Artisan. The SE/OMC/Sangareddy is requested to recover amount from the salary 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.

6. This order is issued after scrutiny by SAO(F&P)videEndt.No.652, dt.09.09.2025.

7. This is registered as Sanction No.252/PO-I/2025, dt. 15-09-2025.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Sri A.Rajender, Artisan Gr-I, ID.No.50003002,  
O/o.SE/OMC/Sangareddy.

Copy to:

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

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

The SAO(F&P)/TGTransco/VS/Hyderabad.

The SE/OMC/Sangareddy // The AO/OMC/Sangareddy.

The Director, Wellness Hospitals, Ameerpet, Hyderabad.

## Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/305/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER

