

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Wellness Hospitals, Sangareddy for the treatment extended to Sri K.Bikshpathi F/o Sri K.Shekar, Artisan, Gr.III, I.D No.50005407 O/o. CE/Transmission/ TGTRANSCO/Vs/Hyderabad – Sanction Orders – Issued.

Dated: 02-12-2025

Read the following:-

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ORDER:

In the reference 4th cited, the Director, Wellness Hospitals, Sangareddy has preferred (1) No. credit medical bill amounting to Rs.61,353/- (Rupees Sixty One Thousand Three Hundred and Fifty Three only) towards the medical treatment extended to Sri K.Bikshpathi F/o Sri K.Shekar, Artisan, Gr.III, I.D No.50005407 O/o. CE/ Transmission/ TGTRANSCO/VS/Hyderabad from 12-03-2025 to 15-03-2025 for “Left Distal Radius Fracture MM” at Wellness Hospitals, Sangareddy and requested for payment in favour of Wellnessplus Healthcare LLP.

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.60,707/- (Rupees Sixty Thousand Seven Hundred and Seven only) to Wellness Hospitals, Sangareddy in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.646/- (Rupee Six Hundred and Forty Six only) towards the excess amount claimed by Wellness Hospitals, Sangareddy.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.60,707/- (Rupees Sixty Thousand Seven Hundred and Seven only) to Wellnessplus Healthcare LLP” against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.57,093/- is sanctioned to Sri K.Shekar, Artisan, Gr.III, I.D No.50005407 O/o. CE/Transmission/ TGTRANSCO/VS/Hyderabad. A sum of Rs.3,614/- is recoverable from the Artisan. The Pay Officer/TGTRANSCO/VS/Hyderabad 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.57,093/- 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.562, dt.24.10.2025.

7. This is registered as Sanction No.333/2025, dt. 02-12-2025.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) FAC

To
Sri K.Shekar, Artisan, Gr.III, I.D No.50005407
O/o. CE/ Transmission/ 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, Sangareddy.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/80/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER