

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Wellness Hospitals, Ameerpet,
Hyderabad for the treatment extended to Sri S.Nagaraju H/o Smt. G.Sunitha, Artisan, Gr.II I.D No.50005177
O/o. FA&CCA(A&E)/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.
x-
T.O.O.CGM (HRD)/Rt.No.7885 Dated: 02-12-2025

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)/383/2021, Dt.28-06-2025
(Cr.Lr.No.99080000006792)
4) Credit Bills received from Wellness Hospitals, Ameerpet, Hyderabad vide Credit
Bill No.BL020635 vide Lr. Dt.30-06-2025/Dt.14-07-2025.

In the reference 4th cited, the Director, Wellness Hospitals, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.38,602/- (Rupees Thirty Eight Thousand Six Hundred and Two only) towards the medical treatment extended to Sri S.Nagaraju H/o Smt. G.Sunitha, Artisan, Gr.II I.D No.50005177 O/o. FA&CCA(A&E)/TGTRANSCO/VS/Hyderabad as in patient from 26-06-2025 to 30-06-2025 for “Acute Febrile Illness 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.38,178/- (Rupees Thirty Eight Thousand One Hundred and Seventy Eight 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.424/- (Rupee Four Hundred and Twenty Four 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.38,178/- (Rupees Thirty Eight Thousand One Hundred and Seventy Eight 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.35,800/- is sanctioned to Smt. G.Sunitha, Artisan, Gr.II I.D No.50005177 O/o. FA&CCA(A&E)/TGTRANSCO/VS/Hyderabad. A sum of Rs.2,378/- 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.35,800/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans)

6. This order is issued after scrutiny by SAO(F&P) vide Endt.No.921, dt.27.10.2025.

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.)

G.MERCY
DEPUTY SECRETARY (HRD)

To
Smt. G.Sunitha, Artisan, Gr.II I.D No.50005177
O/o. FA&CCA(A&E)/TGTRANSCO/VS/Hyderabad

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The SAO(F&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)/383/2021.

// FORWARDED BY ORDER //

PERSONNEL OFFICER