TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Wellness Hospitals, Sangareddy for the treatment extended to Sri K.Seetharam, JLM, I.D No.1073896 O/o. SE/OMC/Sangareddy - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.7914

Dated: 10-12-2025 Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O Ms.No.1625, dt. 21-04-2023.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/520/2023, Dt.23-07-2025. (CL No.51020000006918)

4) Credit Bills received from Wellness Hospitals, Sangareddy vide Credit Bill No.WSRBL2602094 vide Lr. Dt. 18-08-2025 received in the Section on 22-08-2025.

ORDER:

In the reference 4th cited, the Director, Wellness Hospitals, Sangareddy has preferred (1) No. credit medical bill amounting to Rs.62,505/- (Rupees Sixty Two Thousand Five Hundred and Five only) towards the medical treatment extended to Sri K.Seetharam, JLM, I.D No.1073896 O/o. SE/OMC/Sangareddy from 22-07-2025 to 24-07-2025 for "Acute Low Backache Under Evaluation 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.61,933/-(Rupees Sixty One Thousand Nine Hundred and Thirty Three 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.572/- (Rupees Five Hundred and Seventy Two 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.61,933/-(Rupees Sixty One Thousand Nine Hundred and Thirty Three 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.61,746/- is sanctioned to Sri K.Seetharam, JLM, I.D No.1073896 O/o. SE/OMC/Sangareddy. A sum of Rs.187/- is recoverable from the employee. The SE/OMC/ Sangareddy is requested to recover the amount accordingly from the salary of the employee 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. The expenditure of Rs.61,746/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees)
- 6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.747, dt.20.11.2025.
- 7. This is registered as Sanction No.395/2025, dt. 10-12-2025.

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

B.RAVI CHIEF GENERAL MANAGER (HRD)

To

Sri K.Seetharam, JLM, I.D No.1073896

O/o. SE/OMC/Sangareddy

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 SE/OMC/Sangareddy $\ / \ AO/OMC/Sangareddy.$

The Director, Wellness Hospitals, Sangareddy.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/520/2023.

// FORWARDED BY ORDER //