

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Pallawi Hospital (Paediatric, Ortho & Trauma Care), Janmabhoomi Nagar, Mancherla for the treatment extended to Sri B.Shankaraiah F/o Sri B.Rajesh, Artisan Gr-II, ID.No.1709 O/o.SE/OMC/Adilabad - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.7701 Dated:18-09-2025

Dated:18-09-2025

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.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-II)/18/2019, Dt.14.05.2025.
5) Credit bill received from Pallawi Hospital (Paediatric, Ortho & Trauma Care), Janmabhoomi Nagar, Mancherla vide Credit Bill No.1308, dt:31.05.2025.
6) Credit Letter No.51220000006496.

ORDER:

In the reference 5th cited, the Director, Pallawi Hospital (Paediatric, Ortho & Trauma Care), Janmabhoomi Nagar, Mancherial has preferred (1) No. credit medical bill amounting to Rs.59,441/- (Rupees Fifty nine thousand four hundred and forty one only) towards the medical treatment extended to Sri B.Shankaraiah F/o Sri B.Rajesh, Artisan Gr-II, ID.No.1709 O/o.SE/OMC/Adilabad as inpatient from 13.05.2025 to 16.05.2025 for “Implant Removal and MM” at Pallawi Hospital (Paediatric, Ortho & Trauma Care), Janmabhoomi Nagar, Mancherial and requested for payment in favour of Pallawi Hospital.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco 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.56,225/- (Rupees Fifty six thousand two hundred and twenty five only) for reimbursement of medical charges to Pallawi Hospital (Paediatric, Ortho & Trauma Care), Janmabhoomi Nagar, Mancheril in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3216/- (Rupees Three thousand two hundred and sixteen only) towards the excess amount claimed by Pallawi Hospital (Paediatric, Ortho & Trauma Care), Janmabhoomi Nagar, Mancheril.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.56,225/- (Rupees Fifty six thousand two hundred and twenty five only) (from General Ceiling) to Pallawi Hospital against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.48,715/- is sanctioned to Sri B.Rajesh, Artisan Gr-II, ID.No.1709/O/o.SE/OMC/Adilabad. A sum of Rs.7510/- is recoverable from the Artisan. The SE/OMC/Adilabad 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.

5. The expenditure of Rs.48,715/- shall be accounted for under General Ceiling, G.L. A/c..No.750614 – Artisans.

6. This order is issued after scrutiny by SAO(F&P)/TGTransco vide Endt.No.347/25, dt:01.09.2025

7. This is registered as Sanction No.253/PO-II/2025, dt.15-09-2025.

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

P.NAGARAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri B.Rajesh, Artisan Gr-II, ID.No.1709
O/o.SE/OMC/Adilabad.

Copy to:

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

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

The Dy.CCA(T&P)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Adilabad.

The Director, Pallawi Hospital (Paediatric, Ortho & Trauma Care), Janmabhoomi Nagar, Mancherial.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/18/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER