TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Wellness Hospitals (A unit of Wellness Indur Hospitals Pvt. Ltd.), Nizamabad for the treatment extended to Smt Chandrakala Singh W/o Sri Satya Prakash Singh, DE, ID.No.1033905 O/o.SE/OMC/ Nizamabad - Sanction Orders – Issued.

x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x

T.O.O.CGM (HRD)/Rt.No.8478 Dated:15 -05-2026

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-II)/142/2017, Dt.26.09.2025.
4) Credit bill received from Wellness Hospitals (A unit of Wellness Indur Hospitals Pvt. Ltd.), Nizamabad vide Credit Bill No.25001342, dt:05.12.2025.
5) Credit Letter No.51060000007309.

*****

O R D E R:

In the reference 5th cited, the Director, Wellness Hospitals (A unit of Wellness Indur Hospitals Pvt. Ltd.), Nizamabad has preferred (1) No. credit medical bill amounting to Rs.71,985/- (Rupees Seventy one thousand nine hundred and eighty five only) towards the medical treatment extended to Smt Chandrakala Singh W/o Sri Satya Prakash Singh, DE, ID.No.1033905 O/o.SE/OMC/ Nizamabad as inpatient from 25.09.2025 to 27.09.2025 for "Cholelithiasis MM" at Wellness Hospitals (A unit of Wellness Indur Hospitals Pvt. Ltd.), Nizamabad and requested for payment in favour of Wellness Indur Hospitals Pvt. Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco and as per the 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.42,706/- (Rupees Forty two thousand seven hundred and six only) for reimbursement of medical charges to Wellness Hospitals (A unit of Wellness Indur Hospitals Pvt. Ltd.), Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.29279/- (Rupees Two thousand two hundred and seventy nine only) towards the excess amount claimed by Wellness Hospitals (A unit of Wellness Indur Hospitals Pvt. Ltd.), Nizamabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.42,706/- (Rupees Forty two thousand seven hundred and six only) (from General Ceiling) to Wellness Indur Hospitals Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.42,411/- is sanctioned to Sri Satya Prakash Singh, DE, ID.No.1033905 O/o.SE/OMC/ Nizamabad. A sum of Rs.295/- is recoverable from the Employee. The SE/OMC/ Nizamabad 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 Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure Rs.42,411/- shall be accounted for under General Ceiling, G.L. A/c..No.750611 - Employee.

6. This order is issued after scrutiny by SAO(P&M)/TGTransco vide Endt.No.372/26, dt:22.04.2026.

7. This is registered as Sanction No.42/PO-II/2026, dt.07-05-2026.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri Satya Prakash Singh, DE, ID.No.1033905
O/o.SE/OMC/ Nizamabad.

Copy to:
The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---
Along with the Medical bills in original containing ( ) pages for necessary action.
The SAO(P&M)/TGTransco/Vidyut Soudha/Hyderabad.
The SE/OMC/Adilabad.
The Director, Wellness Hospitals (A unit of Wellness Indur Hospitals Pvt. Ltd.), Nizamabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/142/2017

// FORWARDED BY ORDER //

PERSONNEL OFFICER