

## ABSTRACT

X-X  
T.O.O.CGM (HRD)/ Ms.No.2433 Dated:- 16-07-2025

Dated:- 16-07-2025

Read the following:-

Ref: 1) T.O.O.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)/73/2011  
dated.15.01.2025,dt. 18-01-2025 & 29-01-2025 (Cr.Lr.No.51130000006043)  
4) Credit Bill received from Star Hospitals, Banjara Hills, Hyderabad of Credit  
bill No.90244005729 vide Lr. Dt.30.04.2025

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Star Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.6,11,827/- (Rupees Six Lakh Eleven Thousand Eight hundred and Twenty Seven only) towards the medical treatment extended Sri M.Chinnaiah, Retired ADE/ELEC, ID.No.6501705 (Expired) O/o.SE/OMC/Mahabubnagar as in-patient from 12.01.2025 to 30.01.2025 for “AKI - SEPSIS MM” at Star Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Unimed Health care Pvt. Ltd.,

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, the JMD (Fin,Coml & HRD) hereby accords sanction for an amount of Rs.6,01,439/- (Rupees Six Lakh One Thousand Four Hundred and Thirty Nine only) for reimbursement of medical charges to Star Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.10,388/- (Rupees Ten Thousand Three Hundred and Eighty Eight only) towards excess amount claimed by Star Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TG Transco/Vs/Hyderabad is requested to arrange for payment of Rs.6,01,439/- (Rupees Six Lakh One Thousand Four Hundred and Thirty Nine only) from general ceiling to Unimed Health care Pvt. Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidvut Soudha, Hyderabad.

4. The above expenditure shall be accounted under GL A/c code 750613 (Pensioner).

5. An amount of Rs.601439/- is sanctioned to Sri M.Chinnaiah, Retired ADE/ELEC, ID.No.6501705 (Expired) O/o.SE/OMC/Mahabubnagar.

6. This order issued with the concurrence of tje JMD(Fin.,Comml., & HRD) vide E-office dt.26.06.2025.

7. This is registered as Sanction No.168/PO-I/2025, dt. 28-06-2025.

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

J.SURYA PRAKASH

Joint Managing Director (Fin, Comml. & HRD)  
FAC.

To  
Sri M.Chinnaiah, Retired ADE/ELEC, ID.No.6501705,(Expired)  
O/o.SE/OMC/Mahabubnagar.

Copy to:

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

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

The SE/OMC/Mahabubnagar.

The FA&CCA(A/cs,&CFO)/TGTransco/VS/Hyderabad.

The AO/OMC/Mahabubnagar.

The Director, Star Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/73/2011

// FORWARDED BY ORDER //

PERSONNEL OFFICER

