

TGTRANSCO – Medical Reimbursement – Settlement of (2) Credit treatment bills of Gleneagles Hospital,
Lakdikapul, Hyderabad for the treatment extended to Smt. D.Eshwari Bai, W/o Late D.Moti Ram, JAO/Retd.,
I.D No.6600091 O/o. Pay Officer/TGTransco/Vs/Hyderabad - Sanction Orders – Issued.
x- x-x-x- x-x-x-
T.O.O.CGM (HRD)/Ms.No.2453
Dated: 28-07-2025

Dated: 28-07-2025

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)/353/2022, dt.19-02-2025 & 04-04-2025 (CL No.92000000006194 & 92000000006373).
4) Credit bill received from Gleneagles Hospital, Lakdikapul, Hyderabad vide Credit Bill Nos.IPBCR85240702319 & IPBCR85250700092 vide Lr. dt. 27-02-2025 & 17-04-2025.

ORDER:

In the reference 4th cited, the Director, Gleneagles Hospital, Lakdikapul, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.2,54,312/- (Rupees Two Lakhs Fifty Four Thousand Three Hundred and Twelve only) towards the medical treatment extended to Smt. D.Eshwari Bai, W/o Late D.Moti Ram, JAO/Retd, I.D No.6600091 O/o. Pay Officer/TGTransco/VS/Hyderabad for “CAD – ACS MM” from 16-02-2025 to 22-02-2025 & 03-04-2025 to 11-04-2025 at Gleneagles Hospital, Lakdikapul, Hyderabad and requested for payment in favour of “Gleneables Health Care India Pvt. Limited, Hyderabad”.

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 Director (Finance) hereby accords sanction for an amount of Rs.2,39,548/- (Rupees Two Lakhs Thirty Nine Thousand Five Hundred and Forty Eight only) to Gleneagles Hospital, Lakdikapul, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.14,764/- (Rupees Fourteen Thousand Seven Hundred and Sixty Four only) towards the excess amount claimed by of Gleneagles Hospital, Lakdikapul, Hyderabad .

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,39,548/- (Rupees Two Lakhs Thirty Nine Thousand Five Hundred and Forty Eight only) to Gleneables Health Care India Pvt. Limited, Hyderabad against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,32,041/- is sanctioned to Smt. D.Eshwari Bai, W/o Late D.Moti Ram, JAO/Retd, I.D No.6600091 O/o. Pay Officer/TGTransco/VS/Hyderabad. A sum of Rs.7,507/- is recoverable from the pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the pension of the pensioner 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.2,32,041/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P)

6. This order is issued with the concurrence of Director (Finance)/TGTransco vide E-Office, dt. 25.07.2025.

7. This is registered as Sanction No.217/2025, dt. 26-07-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
Smt. D.Eshwari Bai, W/o Late D.Moti Ram, JAO/Retd, I.D No.6600091
H.No.6-1-231, B-41, Old CIB Qrtrs., Khairathabad, Hyderabad.

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad.

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

The FA&CCA(A/Cs)&CFO/TGTRANSCO/VS/Hyd.

The Director, Gleneagles Hospital, Lakdikapul, Hyderabad

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/353/2022.

// FORWARDED BY ORDER //

PERSONNEL OFFICER