

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bills of Star Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri A.Ashok Kumar, H/o. Smt. A.Seshagiri, PO/Retd I.D No.6501063 O/o. Pay Officer/ TGTRANSCO/VS/Hyd - Sanction Orders – Issued.

Dated: 26-07-2025

Read the following:-

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ORDER:

In the reference 4th cited, the Director, Star Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.1,76,196/- (Rupees One Lakh Seventy Six Thousand One Hundred and Ninety Six only) towards the medical treatment extended to Sri A.Ashok Kumar, H/o. Smt. A.Seshagiri, PO/Retd I.D No.6501063 O/o. Pay Officer/ TGTRANSCO/VS/Hyd as in-patient for the period from 05-03-2025 to 12-03-2025 for “AMS U/E Dyselectrolytaemia MM” at Star Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Unimed Health Care Pvt. Ltd.

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 and read with Memo dt. 22-10-2020, the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,72,196/- (Rupees One Lakh Seventy Two Thousand One Hundred and Ninety Six only) to Star Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,000/- (Rupees Four Thousand only) towards the excess amount claimed by Star Hospitals, Banjara Hills, Hyd.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.1,72,196/- (Rupees One Lakh Seventy Two Thousand One Hundred and Ninety Six only) to Unimed Health Care Pvt. Ltd. against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,54,431/- is sanctioned to Smt. A.Seshagiri, PO/Retd I.D No.6501063 O/o. Pay Officer/ TGTRANSCO/VS/Hyd. A sum of Rs.17,765/- is recoverable from the Pensioner. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to recover the amount accordingly in instalments 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.1,54,431/- shall be accounted for General Ceiling under the G/L Account No.750613 (Pensioners/ F.P)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.206, dt.25.06.2025.

7. This is registered as Sanction No.211/2025, dt. 26-07-2025.

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

P.NAGA RAJU
CHIEF GENERAL MANAGER (HRD)

To
Smt. A.Seshagiri, PO/Retd I.D No.6501063
501, Anandnagar Colony, Khairtabad, Hyderabad.

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 Director, Star Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/207/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

