

TGTRANSCO – Medical Reimbursement – Settlement of (1) No. Credit treatment bill of Renova Century Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri G.Prem Kumar, JAO, I.D No.1059673 O/o. FA&CCA(A/Cs)&CFO/TGTransco/VS/Hyderabad - Sanction Orders – Issued.

Dated: 10-09-2025

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O Ms.No.1625 dt:21.04.2023  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/183/2025, Dt.27-05-2025  
4) Credit Bills received from Renova Century Hospitals, Banjara Hills,  
Hyderabad Credit Bill No.OIB25002691, vide Lr. dt. 28-06-2025  
5. Cr.Lr.No.92000000006595.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Renova Century Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.79,869/- (Rupees Seventy Nine Thousand Eight Hundred and Sixty Nine only) towards the medical treatment extended to Sri G.Prem Kumar, JAO, I.D No.1059673 O/o. FA&CCA(A/Cs)&CFO/TGTransco/VS/Hyderabad as in-patient for the period from 25-05-2025 to 27-05-2025 for “Aortic Dissection, ? Stent Thrombosis, Acute Pancreatitis MM” at Renova Century Hospitals, Hyderabad and requested for payment in favour of Bhargavi Health care Services Private Limited.

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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.77,886/- (Rupees Seventy Seven Thousand Eight Hundred and Eighty Six only) to Renova Century Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above deducting an amount of Rs.1,983/- (Rupees One Thousand Nine Hundred and Eighty Three only) towards the excess amount claimed by Renova Century Hospitals, Banjara Hills, Hyd.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.77,886/- (Rupees Seventy Seven Thousand Eight Hundred and Eighty Six only) to Bhargavi Health care Services Private Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.70,743/- is sanctioned to Sri G.Prem Kumar, JAO, I.D No.1059673 O/o. FA&CCA(A/Cs)&CFO/TGTransco/VS/Hyderabad. A sum of Rs.7,143/- is recoverable from the Employee. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the employee 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 salary of the employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.70,743/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees)

6. This order is issued after scrutiny by Dy.CCA (T&P) vide Endt.No.599, dt.01.09.2025.

7. This is registered as Sanction No.305/2025, dt. 10-09-2025.

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

P.NAGA RAJU  
CHIEF GENERAL MANAGER (HRD)

To  
Sri G.Prem Kumar, JAO, I.D No.1059673  
O/o. FA&CCA(A/Cs)&CFO/TGTransco/VS/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, Renova Century Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/183/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER