

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bills of Star Hospitals, Banjara Hills, Hyderabad for the treatment extended to Smt. V.Savitri, W/o Late V.Venkata Rao, CE/Retd I.D No.6500831 O/o. Pay Officer/ TGTRANSCO/VS/Hyd - Sanction Orders – Issued.

Dated: 10-09-2025  
Read the following:-

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In the reference 4<sup>th</sup> cited, the Director, Star Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.1,19,238/- (Rupees One Lakh Nineteen Thousand Two Hundred and Thirty Eight only) towards the medical treatment extended to Smt. V.Savitri, W/o Late V.Venkata Rao, CE/Retd I.D.No.6500831 O/o. Pay Officer/ TGTRANSCO/VS/Hyd as in-patient for the period from 09-11-2024 to 14-11-2024 for “Septic Shock, LRTI, T1 RF 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.1,12,121/- (Rupees One Lakh Twelve Thousand One Hundred and Twenty One 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.7,117/- (Rupees Seven Thousand One Hundred and Seventeen 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.1,12,121/- (Rupees One Lakh Twelve Thousand One Hundred and Twenty One 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.1,12,121/- is sanctioned to Smt. V.Savitri, W/o Late V.Venkata Rao, CE/Retd I.D No.6500831 O/o. Pay Officer/ TGTRANSCO/VS/Hyderabad.

5. The expenditure of Rs.1,12,121/- 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.67, dt.25.08.2025.

7. This is registered as Sanction No.304/2025, dt. 10-09-2025.

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

P.NAGA RAJU  
CHIEF GENERAL MANAGER (HRD)

To  
Smt. V.Savitri, W/o Late V.Venkata Rao, CE/Retd I.D No.6500831  
104, Sai Datta Apartments, Bagh Amberpet, 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)/396/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER