

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri N.Rabindranath, ED/Retd I.D No.6500895 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

Dated: 18-09-2025
Read the following:-

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In the reference 4th cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,56,962/- (Rupees One Lakh Fifty Six Thousand Nine Hundred and Sixty Two only) towards the medical treatment extended to Sri N.Rabindranath, ED/Retd I.D No.6500895 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad from 27-05-2025 to 05-06-2025 for “ACS Nstemi, Acute Heart Failure, B/L Mild Pleural Effusion, Anemia, AKI, Hyponatremia MM” at Care Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Quality Care India 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.1,48,918/- (Rupees One Lakh Forty Eight Thousand Nine Hundred and Eighteen only) to Care 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.8,044/- (Rupees Eight Thousand and Forty Four only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyd.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.1,48,918/- (Rupees One Lakh Forty Eight Thousand Nine Hundred and Eighteen only) to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,35,194/- is sanctioned to Sri N.Rabindranath, ED/Retd I.D No.6500895 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad. A sum of Rs.13,724/- is recoverable from the Pensioner. The Pay Officer/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.1,35,194/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.580, dt.01.09.2025.

7. This is registered as Sanction No.318/2025, dt. 18-09-2025.

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

P.NAGA RAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri N.Rabindranath, ED/Retd I.D No.6500895
Plot No.35, Road No.8, Bhavana Colony, Near Vinayaka Temple,
Bowenpally, 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, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/190/2012.

// FORWARDED BY ORDER //

PERSONNEL OFFICER