

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Smt. R.Kamamma W/o Late R.Pentaiah, OS/Retd I.D No.6600042 O/o Pay Officer/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.8456

Dated: 07-05-2026

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)/338/2025, dt.29-09-2025
& 10-10-2025 (Cr.Lr.No.92000000007325/1)
4) Credit bill No.NPI26/5279 received from Care Hospitals, Nampally,
Hyderabad vide Lr. dt. 21-10-2025.

ORDER:

In the reference 4th cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.1,80,526/- (Rupees One Lakh Eighty Thousand Five Hundred and Twenty Six only) towards the medical treatment extended to Smt. R.Kamamma W/o Late R.Pentaiah, OS/Retd I.D No.6600042 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad for “Acute Severe Asthma MM” from 29-09-2025 to 10-10-2025 at Care Hospitals, Nampally, 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)/TGTransco hereby accords sanction for an amount of Rs.1,73,934/- (Rupees One Lakh Seventy Three Thousand Nine Hundred and Thirty Four only) to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6,592/- (Rupee Six Thousand Five Hundred and Ninety Two only) towards the excess amount claimed by Care Hospitals, Nampally, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.1,73,934/- (Rupees One Lakh Seventy Three Thousand Nine Hundred and Thirty Four only) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,65,523/- is sanctioned to Smt. R.Kamamma W/o Late R.Pentaiah, OS/Retd I.D No.6600042 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad. A sum of Rs.8,411/- is recoverable from the pensioner. The Pay Officer/ VS/Hyderabad is requested to recover the amount in instalments 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.1,65,523/- 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.378, dt. 23.04.2026.

7. This is registered as Sanction No.38/2026, dt. 07-05-2026.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Smt. R.Kamamma W/o Late R.Pentaiah, OS/Retd I.D No.6600042
H.No.18-9-116, Chandrayangutta, Kumarwadi, Hyderabad-05

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, Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/338/2025

//FORWARDED BY ORDER //

PERSONNEL OFFICER

