

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Ekashilaa Hospital (A unit of Kakathiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal for the treatment extended to Sri G.Ganesh F/o Sri G.Nagaraju, AE, ID.No.1073115 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:16-09-2025

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-II)/186/2023,  
Dt.21-04-2025, 26.04.2025.  
4) Credit bill received from Ekashilaa Hospital (A unit of Kakathiyan Medical  
Services Pvt.Ltd), Hanumakonda, Warangal Credit Bill No.20250709,  
dt:17.07.2025.  
5) Credit Letter No.33100000006430

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In the reference 5<sup>th</sup> cited, the Director, Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal has preferred (1) No. credit medical bill amounting to Rs.1,28,993/- (Rupees One lakh twenty eight thousand nine hundred and ninety three only) towards the medical treatment extended to Sri G.Ganesh F/o Sri G.Nagaraju, AE, ID.No.1073115 O/o.SE/OMC/Metro-East/Hyderabad as in-patient from 21.04.2025 to 29.04.2025 for “Blunt Injury Chest, Bilateral Multiple RIB Fractures, Right Pneumothorax, Left Hemopneumothorax” at Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal and requested for payment in favour of Kakatiyan Medical Services Pvt.Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco 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.1,22,848/- (Rupees One lakh twenty two thousand eight hundred and forty eight only) for reimbursement of medical charges to Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6145/- (Rupees Six thousand one hundred and forty five only) towards the excess amount claimed by Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,22,848/- (Rupees One lakh twenty two thousand eight hundred and forty eight only) (from general ceiling) to Kakatiyan Medical Services Pvt.Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/ TG Transco, Vidvut Soudha, Hyderabad.

4. An amount of Rs.1,17,336/- is sanctioned to Sri G.Nagaraju, AE, ID.No.1073115 O/o.SE/ OMC/ Metro-East/Hyderabad. A sum of Rs.5512/- is recoverable from the Employee. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)TG Transco within a month from the last date of recovery from the salary of the Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.1,17,336/- shall be accounted for under General Ceiling, G.L. A/c.No.750611 – Employees.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.639/25, dt:28.08.2025.

7. This is registered as Sanction No.300/PO-II/2025, dt.09-09-2025.

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

P.NAGARAJU  
CHIEF GENERAL MANAGER (HRD)

To  
Sri G.Nagaraju, AE, ID.No.1073115  
O/o.SE/OMC/Metro-East/Hyderabad.

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing ( ) pages for necessary action.

The Dy.CCA(T&P)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-East/Hyderabad.

The Director, Ekashilaa Hospital (A unit of Kakatiyan Medical Services Pvt.Ltd), Hanumakonda, Warangal.  
Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/186/2023**

// FORWARDED BY ORDER //

PERSONNEL OFFICER