

TG TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Rohini Medicare (Pvt.) Ltd., Hanamkonda, Warangal for the treatment extended to Sri K.Rajanna, AO(Retd.), ID.No.6501369 O/o.SE/OMC/Warangal - Sanction Orders – Issued.

Dated: 18-09-2025

Read the following:-

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ORDER:

In the reference 4th cited, the Director, Rohini Medicare (Pvt.) Ltd., Hanamkonda, Warangal has preferred (1) No. credit medical bill amounting to Rs.62,500/- (Rupees Sixty two thousand and five hundred only) towards the medical treatment extended to Sri K.Rajanna, AO(Retd.), ID.No.6501369 O/o.SE/OMC/Warangal as inpatient from 21.01.2025 to 01.02.2025 for “Metabolic Encephalopathy + 2 Degree to Hyponatremia Old CVA/RA MM” at Rohini Medicare (Pvt.) Ltd., Hanamkonda, Warangal and requested for payment in favour of Rohini Medicare Pvt. Limited.

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.62,500/- (Rupees Sixty two thousand and five hundred only) for reimbursement of medical charges to Rohini Medicare (Pvt.) Ltd., Hanamkonda, Warangal in full and final settlement of credit bill towards the medical charges.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.62,500/- (Rupees Sixty two thousand and five hundred only) (from General Ceiling) to Rohini Medicare Pvt. Limited against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.51,522/- is sanctioned to Sri K.Rajanna, AO(Retd.), ID.No.6501369 O/o.SE/OMC/Warangal. A sum of Rs.10978/- is recoverable from the Pensioner. The SE/OMC/Warangal is requested to recover amount from the pension in installments 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 pension of the pernsioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.51,522/- shall be accounted for under General Ceiling, G.L. A/c.No.750613 – Pensioners/FPs.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TSTransco vide Endt.No.563/25, dt:01.09.2025.

7. This is registered as Sanction No.313/PO-II/2025, dt.15-09-2025.

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

P.NAGARAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Rajanna, AO(Retd.), ID.No.6501369
O/o.SE/ OMC/Warangal.

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/Warangal.

The Director, Rohini Medicare (Pvt.) Ltd., Hanamkonda, Warangal.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/14/2013

// FORWARDED BY ORDER //

PERSONNEL OFFICER