

[illegible]

Dated: 02-09-2025

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.I)/338/2010, dt.17-01-2025  
Extn. 18-01-2025; 04-02-2025; 02-04-2025; 28-02-2025 Extn. 06-03-2025 Extn. 07-03-2025  
& 02-04-2025.  
4) Credit bill received from Care Hospital, Hitech City, Hyderabad vide Credit Bill  
No.CHI25/12774, CHI25/55036, CHI25/14723 & CHI26/29 vide Lr. dt. 27-01-2025,  
08-02-2025, 15-03-2025 & 02-04-2025.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Care Hospital, Hitech City, Hyderabad has preferred (4) No. credit medical bills amounting to Rs.4,31,641/- (Rupees Four Lakh Thirty One Thousand Six Hundred and Forty One only) towards the medical treatment extended to Sri A.Raghavendra Rao, CE/Retd I.D No.6500434 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad for “UTI, Dyselectrolytemia, Urosepsis, ?AKI, Hyponatremia, S/P DJ Stent for Pyelonephritis CCtoscopy” as in patient from 16-01-2025 to 27-01-2025, 03-02-2025 to 08-02-2025, 28-02-2025 to 31-03-2025, 31-03-2025 to 02-04-2025, at Care Hospital, Hitech City, 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 Director (Finance, Comml. & HRD)/TGTransco hereby accords sanction for an amount of Rs.4,22,084/- (Rupees Four Lakhs Twenty Two Thousand and Eighty Four only) to Care Hospital, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.9,557/- (Rupees Nine Thousand Five Hundred and Fifty Seven only) towards the excess amount claimed by Care Hospital, Hitech City, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.4,22,084/- (Rupees Four Lakhs Twenty Two Thousand and Eighty Four 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.4,14,007/- is sanctioned to Sri A.Raghavendra Rao, CE/Retd I.D No.6500434 O/o. Pay Officer/TGTRANSCO/ VS/Hyderabad. A sum of Rs.8,077/- 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.4,14,007/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P)

6. This order is issued with the concurrence of Director (Finance, Comm. & HRD)/TGTransco vide Regd. No.825, dt. 30.08.2025.

7. This is registered as Sanction No.281/2025, dt. 01-09-2025.

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

V.SRINIVASULU  
Director (Finance, Comml. & HRD)

To  
Sri A.Raghavendra Rao, CE/Retd I.D No.6500434  
Block-E, F.No.103, Opp: Inorbit Mall, Madhapur, Hyderabad.

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad.

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

The FA&CCA(A/Cs)&CFO/TGTRANSCO/VS/Hyd.

The Director, Care Hospital, Hitech City, Hyderabad.

## Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/338/2010.

// FORWARDED BY ORDER //

PERSONNEL OFFICER