

ABSTRACT

[illegible]

Dated:- 09-09-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O Ms.No.1626, dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/139/2015
dated.30.06.2025
4) Credit Bill received from Care Hospitals, Hitech City, Hyderabad of Credit
bill No.CHI26/4166 vide Lr. Dt.01.07.2025
5) Credit Letter No:51020000006788

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In the reference 4th cited, the Director, Care Hospitals, Hitech City, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,61,723/- (Rupees Two Lakh Sixty One Thousand seven hundred and Twenty Three only) towards the medical treatment extended to Sri J.Sudheer Krishna Kumar, DE/ELEC, ID.No.1033885 O/o.SE/OMC/Sangareddy as in-patient from 30.06.2025 to 30.06.2025 for “CARCIONOMA STOMACH STAGE IV MM” at Care Hospitals, Hitech City, Hyderabad and requested for payment in favour of Quality Care India Limited.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco 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 (Fin.Comml.,&HRD) hereby accords sanction for an amount of Rs.2,61,723/- (Rupees Two Lakh Sixty One Thousand seven hundred and Twenty Three only) for reimbursement of medical charges to Care Hospitals, Hitech City, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly amount claimed by Care Hospitals, Hitech City, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,61,723/- (Rupees Two Lakh Sixty One Thousand seven hundred and Twenty Three only) from SFMS FY2025-2026 to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. The above expenditure shall be accounted under GL A/c code 570162 (Employee).

5. An amount of Rs.2,61,151/- is sanctioned to Sri J.Sudheer Krishna Kumar, DE/ELEC, ID.No.1033885 O/o.SE/OMC/Sangareddy. A sum of Rs.572/- is recoverable from the Employee. The SE/OMC/Sangareddy 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.

6. This order is issued with the concurrence of the Director (Fin.Comml.,&HRD) vide Regd. No.884, dt. 03.09.2025.

7. This is registered as Sanction No.296/PO-I/2025, dt. 08-09-2025.

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

V.SRINIVASULU

Director (Finance, Comml. & HRD)

To

Sri J.Sudheer Krishna Kumar, DE/ELEC, ID.No.1033885,
O/o.SE/OMC/Sangareddy.

Copy to:

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

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

The FA&CCA(A/c) & CFO/TGTransco/VS/Hyderabad.

The SE/OMC/Sangareddy // The AO/OMC/Sangareddy.

The Director, Care Hospitals, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/139/2015

// FORWARDED BY ORDER //

PERSONNEL OFFICER

