TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TGTRANSCO – Medical – Settlement of (2) No Credit treatment bills of Care Hospital, Hitech City, Hyderabad for the treatment extended to Smt. Manjula M W/o Sri M Koteswara Rao, CE/Retd ID.No.6500919 O/o.PAY OFFICER/VS/HYDERABAD - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/ Ms.No.2684 Dated:06-03-2026

Read the following:-

Ref: 1) T.O.O.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)/313/2013, dt.22.07.2025 & 29-07-2025 Extn 01-08-2025 & 06-08-2025(CL No.92000000006945 & 6958)
4) Credit Bill received from Care Hospital, Hitech City, Hyderabad of Credit bill No:CHI26/5302 & CHI26/6061 vide Lr. Dt. 22.07.2025 & 29-07-2025.

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O R D E R:

In the reference 4th cited, the Director, Care Hospital, Hitech City, Hyderabad has preferred (2) No. credit medical bills amounting to Rs.2,64,832/- (Rupees Two Lakhs Sixty Four Thousand Eight Hundred and Thirty Two only) towards the medical treatment extended to Smt. Manjula M W/o Sri M Koteswara Rao, CE/Retd ID.No.6500919 O/o.PAY OFFICER/VS/ HYDERABAD as in-patient from 20.07.2025 to 23.07.2025 & 28-07-2025 to 07-08-2025 for "Bronchiectasis with Fibrosis MM" at Care Hospital, Hitech City, Hyderabad and requested for payment in favour of Quality Care India Ltd.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.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.2,61,690/- (Rupees Two Lakhs Sixty One Thousand Six Hundred and Ninety only) to Care Hospital, Hitech City, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.3,142/- (Rupees Three Thousand One Hundred and Forty Two 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.2,61,690/- (Rupees Two Lakhs Sixty One Thousand Six Hundred and Ninety only) to Quality care India Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,61,313/- is sanctioned to Sri M Koteswara Rao, CE/Retd, ID.No.6500919 O/o.PAY OFFICER/VS/HYDERABAD. A sum of Rs.377/- is recoverable from the Pensioner. The Pay Officer is requested to recover amount from the Pension accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TGTRANSCO within a month from the last date of recovery from the Pension of the Pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.2,61,313/- shall be accounted for General Ceiling under the G/L Account No.750613 (Pensioners/ F.P)

6. This order is issued with the concurrence of Director(Finance, Comml. & HRD)/TGTransco vide E-Office dt. 25.02.2026.

7. This is registered as Sanction No.547/2025, dt. 06-03-2026.

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

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

To
Sri M Koteswara Rao, CE/Retd, ID.No.6500919
Plot No.68 & 75, Flat No.105, Sri Tulasi Residency, KTR Colony, Rd.No.2,
Nizampet, Hyd.

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&E)/TGTRANSCO/VS/Hyderabad.
The Director,Care Hospital, Hitech City, Hyderabad.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/313/2013

// FORWARDED BY ORDER //

PERSONNEL OFFICER