# TRANSMISSION CORPORATION OF TELANGANA LIMITED

## <u>ABSTRACT</u>

TG TRANSCO – Medical— Settlement of (1) No. Credit treatment bill of Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad for the treatment extended to Sri K.Sariya F/o Sri K.Kiran Kumar, JLM, ID.No.1074014 O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

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-II)/181/2025, 23.05.2025, 26.05.2024 & 28.05.2025.
  - 4) Credit Bill received from Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad of Credit bill No.NPI26/1443 vide Lr.Dt.13.06.2025.
  - 5) Credit Letter No.51080000006574.

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#### ORDER:

In the reference 4<sup>th</sup> cited, the Director, Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,37,154/- (Rupees Two lakhs thirty seven thousand one hundred and fifty four only) towards the medical treatment extended to Sri K.Sariya F/o Sri K.Kiran Kumar, JLM, ID.No.1074014 O/o.SE/OMC/Metro-Central/Hyderabad as inpatient from 21.05.2025 to 28.05.2025 for "?LRTI" at Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, 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 TG Transco and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) now Director(Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.2,34,517/- (Rupees Two lakhs thirty four thousand five hundred and seventeen only) for reimbursement of medical charges to Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2637/- (Rupees Two thousand six hundred and thirty seven only) towards the excess amount claimed by Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,34,517/-(Rupees Two lakhs thirty four thousand five hundred and seventeen only) (from General Ceiling) to Quality Care India Limited against their credit bills under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.2,23,321/- is sanctioned to Sri K.Kiran Kumar, JLM, ID.No.1074014 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.11196/- is recoverable from the Employee. The SE/OMC/Metro-Central/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.2,23,321/- shall be accounted for under General Ceiling, G.L. A/c.No.750611 Employees.
- 6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance, Comml. & HRD) Endt.dt.27.09.2025.
- 7. This is registered as Sanction No.333/PO-II/2025, dt.06-10-2025.

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

SRI V.SRINIVASULU DIRECTOR (FIN., COMML. & HRD)

То

Sri K.Kiran Kumar, JLM, ID.No.1074014 O/o.SE/OMC/Metro-Central/Hyderabad.

### Copy to:

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

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

The FA&CCA(Acs. & CFO)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central/Hyderabad.

The Director, Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad. Stock File/ Spare

### $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/181/2025}.$

// FORWARDED BY ORDER //

PERSONNEL OFFICER