

ABSTRACT

[illegible]

Dated: 22-11-2025

Read the following:-

In the reference 4th cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,16,750/- (Rupees One Lakh Sixteen Thousand Seven Hundred and Fifty only) towards the medical treatment extended to Sri Shaik Abdur Razack, AAO/Retd I.D No.6501434 O/o. SE/OMC/Sangareddy from 24-08-2025 to 27-08-2025 for “Surgery: Cystoscopy + Laser TURP” at Care Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Quality Care India Limited.

3. The Pay Officer/TGTRANSCO/Vs/Hyderabad is requested to arrange for payment of Rs.1,16,749/- (Rupees One Lakh Sixteen Thousand Seven Hundred and Forty Nine 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.1,16,749/- is sanctioned to Sri Shaik Abdur Razack, AAO/Retd I.D No.6501434 O/o. SE/OMC/Sangareddy.

5. The expenditure of Rs.1,16,749/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.891, dt. 28.10.2025.

7. This is registered as Sanction No.380/2025, dt. 22-11-2025.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD) FAC

To
Sri Shaik Abdur Razack, AAO/Retd I.D No.6501434
O/o. SE/OMC/Sangareddy

Copy to:

Copy to:
The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The Dy.CCA(T&P)/TGTRANSCO/VS/Hyd.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/151/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER