TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Kum. K.Rudhvika Sri D/o Sri K.Krishna, Artisan, Gr.IV I.D No.50005311 O/o CE/Civil/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.8430 Dated: 22-04-2026

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) 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)/26/202, Dt.17-09-2025 (CL No.92000000007210)
4) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit Bill No.CBI26/8751 vide Lr. dt. 25-09-2025

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O R D E R:

In the reference 4th cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.29,835/- (Rupees Twenty Nine Thousand Eight Hundred and Thirty Five only) towards the medical treatment extended to Kum. K.Rudhvika Sri D/o Sri K.Krishna, Artisan, Gr.IV I.D No.50005311 O/o CE/Civil/TGTRANSCO/VS/Hyderabad from 17-09-205 to 19-09-2025 for "AFI, LRTI (CAP) MM" at Care Hospitals, Banjara Hills, 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.25,635/- (Rupees Twenty Five Thousand Six Hundred and Thirty Five only) to Care Hospitals, Banjara Hills Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4,200/- (Rupees Four Thousand Two Hundred only) towards the excess amount claimed by Care Hospital, Banjara Hills, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.25,635/- (Rupees Twenty Five Thousand Six Hundred and Thirty Five 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.20,635/- is sanctioned to Sri K.Krishna, Artisan, Gr.IV I.D No.50005311 O/o CE/Civil/TGTRANSCO/VS/Hyderabad. A sum of Rs.5,000/- is recoverable from the Artisan. The Pay Officer/ VS/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)/TGTRANSCO within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.20,635/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans)

6. This order is issued after scrutiny by SAO(P&M) vide Endt.No.370, dt.18.04.2026.

7. This is registered as Sanction No.36/2026, dt. 22-04-2026.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri K.Krishna, Artisan, Gr.IV I.D No.50005311
O/o CE/Civil/TGTRANSCO/VS/Hyderabad

Copy to:
The Pay Officer/TGTRANSCO/VS/Hyderabad
Along with the Medical bills in original containing ( ) pages for necessary action.
The SAO(P&M)/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)/26/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER