TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Care Hospital, Banjara Hills, Hyderabad for the treatment extended to Sri C.Anand Rao, ADE(Retd.), ID.No.6501583 O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) 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)/267/2021, Dt.15.07.2025.
- 4) Credit bill received from Care Hospital, Banjara Hills, Hyderabad vide Credit Bill No.CBI26/5103, dt:25.07.2025.
- 5) Credit Letter No.51080000006884.

ORDER:

In the reference 5th cited, the Director, Care Hospital, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.68,589/- (Rupees Sixty eight thousand five hundred and eighty nine only) towards the medical treatment extended to Sri C.Anand Rao, ADE(Retd.), ID.No.6501583 O/o.SE/ OMC/Metro-Central/Hyderabad as in-patient from 14.07.2025 to 17.07.2025 for "COPD, LRTI, Type II RF (MM)" at Care Hospital, Banjara Hills, 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 CGM(HRD) hereby accords sanction for an amount of Rs.64,005/- (Rupees Sixty four thousand and five only) for reimbursement of medical charges to Care Hospital, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.4584/- (Rupees Four thousand five hundred and eighty four only) towards the excess amount claimed by Care Hospital, Banjara Hills, Hyderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.64,005/-(Rupees Sixty four thousand and five only) (from General Ceiling) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.56,870/- is sanctioned to Sri C.Anand Rao, ADE(Retd.), ID.No.6501583 O/o.SE/OMC/Metro-Central/Hyderabad. A sum of Rs.7135/- is recoverable from the Pensioner. The SE/OMC/Metro-Central/Hyderabad 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)/TG Transco 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.56,870/- shall be accounted for under General Ceiling, G.L. A/c.No.750613 Pensioners/FPs.
- 6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.688/25, dt:01.09.2025.
- 7. This is registered as Sanction No.308/PO-II/2025, dt.11.09.2025.

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

P.NAGARAJU CHIEF GENERAL MANAGER (HRD)

To

Sri C.Anand Rao, ADE(Retd.), ID.No.6501583 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 Dy.CCA(T&P)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central/Hyderabad.

The Director, Care Hospital, Banjara Hills, Hyderabad.

Stock File/ Spare

$\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/267/2021}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER