

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

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 Chi.Mohd Fahad S/o Sri Mohd Ather, JLM, ID.No.1073731 O/o.SE/OMC/Metro-Central/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.7857 Dated:20-11-2025

Dated:20-11-2025

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)/84/2025, dt:31.05.2025
& 20.06.2025

4) Credit bill received from Care Hospital (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad vide Credit Bill No.NPI26/1580, dt:12.06.2025.

5) Credit card No.51080000006628.

ORDER:

In the reference 5th 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.57,450/- (Rupees Fifty seven thousand four hundred and fifty only) towards the medical treatment extended to Chi.Mohd Fahad S/o Sri Mohd Ather, JLM, ID.No.1073731 O/o. SE/OMC/Metro-Central/Hyderabad as in-patient from 30.05.2025 to 03.06.2025 for “Acute Febrile Illness” 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 and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020, , the Chief General Manager (HRD) hereby accords sanction for an amount of Rs.53,170/- (Rupees Fifty three thousand one hundred and seventy 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.4280/- (Rupees Four thousand two hundred and eighty 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.53,170/- (Rupees Fifty three thousand one hundred and seventy 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.51,552/- is sanctioned to Sri Mohd Ather, JLM, ID.No.1073731 O/o.SE/ OMC/ Metro -Central/Hyderabad. A sum of Rs.1618/- is recoverable from the Employee. The SE/OMC/ Khammam 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.51,552/- shall be accounted for under General Ceiling G.L.A/c.750611–Employee.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.654/25, dt:13.10.2025.

7. This is registered as Sanction No.368/PO-II/2025, dt.04-11-2025.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD)/I/C

To
Sri Mohd Ather, JLM, ID.No.1073731
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 (A Unit of Quality Care India Pvt Ltd), Nampally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/84/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER