

TGTRANSCO – Medical – Settlement of (2) Nos. Credit treatment bills of Care Hospitals, Hitech City, Hyderabad for the treatment extended to Sri J.Sudheer Krishna Kumar, DE/Elecl I.D No.1033885 O/o. SE/OMC/Sangareddy - Sanction Orders – Issued.

Dated: 13-01-2026

Read the following:-

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ORDER:

In the reference 4th cited, the Director, Care Hospitals, Hitech City, Hyderabad has preferred (2) Nos. credit medical bills amounting to Rs.5,04,748/- (Rupees Five Lakhs Four Thousand Seven Hundred and Forty Eight only) towards the medical treatment extended to Sri J.Sudheer Krishna Kumar, DE/Elecl I.D No.1033885 O/o. SE/ OMC/Sangareddy on 16-09-2025 & on 09-10-2025 for “Carcinoma Stomach MM” at Care Hospitals, Hitech City, 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 the delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.5,04,748/- (Rupees Five Lakhs Four Thousand Seven Hundred and Forty Eight only) to Care Hospitals, Hitech City, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.5,04,748/- (Rupees Five Lakhs Four Thousand Seven Hundred and Forty Eight 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.5,04,523/- is sanctioned to Sri J.Sudheer Krishna Kumar, DE/Elec I.D No.1033885 O/o. SE/ OMC/Sangareddy. A sum of Rs.225/- is recoverable from the Employee. The SE/OMC/ Sangareddy 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.

5. The expenditure of Rs.5,04,523/- shall be accounted for SFMS under the G/L Account No.570161 (Employees)

6. This order is issued with the concurrence of Director(Finance, Comml. & HRD)/TGTransco vide Regd. No.116, dt. 08.01.2026.

7. This is registered as Sanction No.470/2025, dt. 13-01-2026.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

To
Sri J.Sudheer Krishna Kumar, DE/Elecl I.D No.1033885
O/o. SE/ OMC/Sangareddy

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The FA&CCA(A&E)/TGTRANSCO/VS/Hyd.

The SE/OMC/Sangareddy // The AO/OMC/Sangareddy

The Director, Care Hospitals, Hitech City, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/139/2015.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

