

## ABSTRACT

X- X-X-X-T.O.O.CGM (HRD)/Ms.No.2632 Dated:23-01-2026

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Dated:23-01-2026

Read the following:-

- Ref: 1) T.O.O.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,  
06.08.2025.  
4) Credit Bill received from CARE Hospitals, Banjara Hills, Hyderabad of  
Credit bill No.CBIP25/6401, dt:21.08.2025.  
5) Credit Card No.51080000006997.

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In the reference 4<sup>th</sup> cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,63,200/- (Rupees Two lakhs sixty three thousand and two hundred only) towards the medical treatment extended to Sri C.Anand Rao, ADE(Retd.), ID.No.6501583 O/o.SE/OMC/ Metro-Central/Hyderabad as inpatient from 05.08.2025 to 11.08.2025 for “Ca.Recto Sigmoid, Staging Laparoscopy, Laparotomy, Anterior Recetion, Diversion Ileostomy” 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 TG Transco and as per the delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) now Director(Finance) hereby accords sanction for an amount of Rs.2,61,964/- (Rupees Two lakhs sixty one thousand nine hundred and sixty four only) for reimbursement of medical charges to CARE Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges Rs.1236/- (Rupees One thousand two hundred and thirty six only) towards the excess amount claimed by CARE Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,61,964/- (Rupees Two lakhs sixty one thousand nine hundred and sixty four only) (from Major 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.2,61,964/- is sanctioned to Sri C.Anand Rao, ADE(Retd.), ID.No.6501583 O/o.SE/OMC/ Metro-Central/Hyderabad.

5. The expenditure of Rs.2.61,964/- shall be accounted for under Major Ceiling G.L. A/c.No.750613 – Pensioners/FPs.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance)  
E-Office dt. .12.2025.

7. This is registered as Sanction No.454/PO-II/2025, dt.07-01-2026.

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

SRI V.SRINIVASULU  
DIRECTOR (FIN., COMML. & HRD)

To  
Sri C.Anand Rao, ADE(Retd.), ID.No.6501583  
O/o.SE/OMC/ Metro-Central/Hyderabad.

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

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

The FA&CCA(Acs. & CFO)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Metro-Central/Hyderabad.

The Director, CARE Hospitals, Banjara Hills, Hyderabad.

### Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/267/2021.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER