TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (6) No. Credit treatment bills of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Sri J.Balraj, Artisan, Gr.IV (now expired) I.D No.50004669 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- x-x-x- x-x-

T.O.O.CGM (HRD)/Ms.No.2732 Dated: 04-05-2026

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)/204/2025, Dt.02-07-2025 Extn. 10-07-2025, 16-07-2025, 26-07-2025, 18-08-2025, 04-09-2025 Extn. 09-09-2025 19-09-2025 (Cr.Lr.No.92000000006803, 6885, 6981, 7058, 7145 & 7278)
4) Credit Bill received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide Credit Bill No.CM126/1347, CM126/1827, CM126/1596, CM126/2384, CM126/2280, & CM126/2506 vide Lr. dt. 10-07-2025, 12-08-2025, 27-07-2025, 15-09-2025, 09-09-2025, 22-09-2025

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O R D E R:

In the reference 4th cited, the Director, Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (6) No. credit medical bills amounting to Rs.3,20,412/- (Rupees Three Lakhs Twenty Thousand Four Hundred and Twelve only) towards the medical treatment extended to Sri J.Balraj, Artisan, Gr.IV (now expired) I.D No.50004669 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad from 01-07-2025 to 10-07-2025, on 12-07-2025, from 25-07-2025 to 27-07-2025, on 15-09-2025, 03-09-2025 to 09-09-2025, 17-09-2025 to 22-09-2025 for "CKD, DM, UTI, Hemodialysis, Acute Fluid Overload, HTN, Anemia, Sepsis MM" at Gurunanak Care Hospital, Musheerabad, Hyderabad and requested for payment in favour of Quality Care India Ltd.

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 Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,17,612/- (Rupees Three Lakhs Seventeen Thousand Six Hundred and Twelve only) to Gurunanak Care Hospital, Musheerabad, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,800/- (Rupees Two Thousand Eight Hundred only) towards the excess amount claimed by Gurunanak Care Hospital, Musheerabad, Hyd.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.3,17,612/- (Rupees Three Lakhs Seventeen Thousand Six Hundred and Twelve 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.3,17,612/- is sanctioned to Sri J.Balraj, Artisan, Gr.IV (now expired) I.D No.50004669 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad.

5. The expenditure of Rs.3,17,612/- out of which an amount of Rs.1,28,995/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans) and Rs.1,88,617/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans).

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide E-Office dt. 28.04.2026.

7. This is registered as Sanction No.44/2026, dt. 04-05-2026.

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

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

To
The Legal Heir of
Sri J.Balraj, Artisan, Gr.IV (now expired) I.D No.50004669
O/o. Pay Officer/TGTRANSCO/VS/Hyderabad Copy to:
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 Director, Gurunanak Care Hospital, Musheerabad, Hyderabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/204/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER