

TGTRANSCO – Medical – Settlement of (3) No. Credit treatment bills of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri P.Shyam Raj, OS, I.D No.1058844 (now expired) O/o. CE/ Telecom/ TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

Dated: 26-07-2025  
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-I)/343/2020, Dt.01-03-2025,  
22-03-2025 & 11-04-2025 (CL No.99080000006226, 99080000006305, 99080000006360)  
4) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit  
Bill No.CBI25/15879, CBI25/16827 & CBI26/505 vide Lr. dt. 13-03-2025,  
26-03-2025 & 15-04-2025.

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ORDER:

In the reference 4<sup>th</sup> cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.1,12,484/- (Rupees One Lakh Twelve Thousand Four Hundred and Eighty Four only) towards the medical treatment extended to Sri P.Shyam Raj, OS, I.D No.1058844 (now expired) O/o. CE/Telecom/TGTRANSCO/VS/Hyderabad on 01-03-2025, 22-03-2025 & from 10-04-2025 to 11-04-2025 for “Ca. Ceacum, Chemotherapy Cycle-7” 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 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,10,084/- (Rupees One Lakh Ten Thousand and Eighty Four only) to Care Hospitals, Banjara Hills Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,400/- (Rupees Two Thousand Four Hundred only) towards the excess amount claimed by Care Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.1,10,084/- (Rupees One Lakh Ten Thousand and Eighty Four 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.1,10,084/- is sanctioned to Sri P.Shyam Raj, OS, I.D No.1058844 (now expired) O/o. CE/Telecom/ TGTRANSCO/VS/Hyderabad.

5. The expenditure of Rs.1,10,084/- out of which an amount of Rs.50,851/- shall be accounted for SFMS 2024-25 under G/L Account No.570161 (Employees) and Rs.59,233/- accounted for SFMS 2025-26 under G/L Account No.570161 (Employees).

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.382, dt.26.06.2025.

7. This is registered as Sanction No.206/2025, dt. 25-07-2025.

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

P.NAGA RAJU  
CHIEF GENERAL MANAGER (HRD)

To  
The Legal Heir of  
Sri P.Shyam Raj, OS, I.D No.1058844 (now expired)  
O/o. CE/Telecom/ TGTRANSCO/VS/Hyderabad

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The Dy.CCA(T&P)/TGTRANSCO/VS/Hyd.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/343/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER