TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Nampally, Hyderabad for the treatment extended to Sri B.Vinod Singh, Artisan, Gr.IV ID No.50004663 O/o CE/ 400 KV/ TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Rt.No.8454 Dated: 06-05-2026

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)/432/2025, Dt.06-12-2025 (CL No.92000000007649)
4) Credit Bills received from Care Hospitals, Nampally, Hyderabad vide Credit Bill No.NPI26/7147 vide Lr. dt.12-12-2025

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O R D E R:

In the reference 4th cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.49,050/- (Rupees Forty Nine Thousand and Fifty only) towards the medical treatment extended to Sri B.Vinod Singh, Artisan, Gr.IV ID No.50004663 O/o CE/ 400 KV/ TGTRANSCO/VS/Hyderabad from 06-12-205 to 08-12-2025 for "B/L Horse Shoe Shaped Ischiorectal Abscess" at Care Hospitals, Nampally, 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.48,350/- (Rupees Forty Eight Thousand Three Hundred and Fifty only) to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.700/- (Rupees Seven Hundred only) towards the excess amount claimed by Care Hospital, Nampally, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.48,350/- (Rupees Forty Eight Thousand Three Hundred and Fifty 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.48,350/- is sanctioned to Sri B.Vinod Singh, Artisan, Gr.IV ID No.50004663 O/o CE/ 400 KV/ TGTRANSCO/VS/Hyderabad.

5. The expenditure of Rs.48,350/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans)

6. This order is issued after scrutiny by SAO(P&M) vide Endt.No.484, dt.01.05.2026.

7. This is registered as Sanction No.48/2026, dt. 06-05-2026.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri B.Vinod Singh, Artisan, Gr.IV ID No.50004663
O/o CE/ 400 KV/ TGTRANSCO/VS/Hyderabad

Copy to:
The Pay Officer/TGTRANSCO/VS/Hyderabad
Along with the Medical bills in original containing ( ) pages for necessary action.
The SAO(P&M)/TGTRANSCO/VS/Hyd.
The Director, Care Hospitals, Nampally, Hyderabad.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/432/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER