

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Gurunanak Care Hospital, Musheerabad, Hyderabad for the treatment extended to Smt. Suguna (now expired), W/o Late N.Nagabhushanam, SK/Retd, I.D No.6600222 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Ms.No.2608

Dated: 22-12-2025

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)/202/2025, Dt.26-06-2025
(Cr.Lr.No.92000000006656)
4) Credit Bills received from Gurunanak Care Hospital, Musheerabad, Hyderabad vide
Credit Bill No.CM126/1208 vide Lr. dt. 07-07-2025.
5) Attended omissions on 22-10-2025.

ORDER:

In the reference 4th cited, the Director, Gurunanak Care Hospital, Musheerabad, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.5,06,621/- (Rupees Five Lakhs Six Thousand Six Hundred and Twenty One only) towards the medical treatment extended to Smt. Suguna (now expired), W/o Late N.Nagabhushanam, SK/Retd, I.D No.6600222 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad as in-patient for the period from 07-06-2025 to 01-07-2025 for “CCF DHF Acute LVF Acute GE, Cholytis, T2DM 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.4,96,205/- (Rupees Four Lakhs Ninety Six Thousand Two Hundred and Five 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.10,416/- (Rupees Ten Thousand Four Hundred and Sixteen 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.4,96,205/- (Rupees Four Lakhs Ninety Six Thousand Two Hundred and Five 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.4,96,205/- is sanctioned to Smt. Suguna (now expired), W/o Late N.Nagabhushanam, SK/Retd, I.D No.6600222 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad.

5. The expenditure of Rs.4,96,205/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P).

6. This order is issued with the concurrence of Director(Finance, Comml. & HRD)/TGTransco vide Regd. No.2440, dt. 20.12.2025.

7. This is registered as Sanction No.427/2025, dt. 22-12-2025.

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

V.SRINIVASULU

Director (Finance, Comml. & HRD)

To
The Legal Heir of
Smt. Suguna (now expired), W/o Late N.Nagabhushanam, SK/Retd, I.D No.6600222
H.No.11-4-314/4, Chilkaiguda, Hyderabad.

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)/202/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

