

**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 Smt. Parvati Hulsurkar, W/o Sri Shankar Hulsurkar, DE/Retd ID No.6500731 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/Ms.No.2616

Dated: 02-01-2026  
Read the following:-

Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O Ms.No.1625 dt:21.04.2023  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/267/2009, dt.03-06-2025  
(Cr.Lr.No.92000000006642)  
4) Credit bill No.NPI26/1591 received from Care Hospitals, Nampally, Hyderabad vide Lr.  
dt. 02-06-2025.

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**ORDER:**

In the reference 4<sup>th</sup> cited, the Director, Care Hospitals, Nampally, Hyderabad has preferred (3) No. credit medical bills amounting to Rs.2,76,000/- (Rupees Two Lakhs Seventy Six Thousand only) towards the medical treatment extended to Smt. Parvati Hulsurkar, W/o Sri Shankar Hulsurkar, DE/Retd ID No.6500731 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad for “Acute Febrile Illness MM” from 31-05-2025 to 02-06-2025 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 Director (Fin, Comml. & HRD)/TGTransco hereby accords sanction for an amount of Rs.2,66,586/- (Rupees Two Lakhs Sixty Six Thousand Five Hundred and Eighty Six only) to Care Hospitals, Nampally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.9,414/- (Rupee Nine Thousand Four Hundred and Fourteen only) towards the excess amount claimed by Care Hospitals, Nampally, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,66,586/- (Rupees Two Lakhs Sixty Six Thousand Five Hundred and Eighty Six only) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,56,946/- is sanctioned to Sri Shankar Hulsurkar, DE/Retd ID No.6500731 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad. A sum of Rs.9,640/- is recoverable from the pensioner. The Pay Officer/ VS/Hyderabad is requested to recover the amount in instalments accordingly from the pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)/TGTRANSCO, within a month from the date of recovery from the pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.2,56,946/- shall be accounted for SFMS 2025-26 under G/L Account No.570162 (Pensioners/F.P).

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.2548, dt. 30.12.2025.

7. This is registered as Sanction No.439/2025, dt. 02-01-2026.

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

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

To

Sri Shankar Hulsurkar, DE/Retd ID No.6500731  
H.No.15-3-542, Gowliguda Chaman, 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, Care Hospitals, Nampally, Hyderabad.  
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/267/2009

// FORWARDED BY ORDER //

PERSONNEL OFFICER

