

## TRANSMISSION CORPORATION OF TELANGANA LIMITED

## **ABSTRACT**

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Care Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri K.Krishna, Artisan, Gr.IV I.D No.50005311 O/o CE/Civil/TGTransco/VS/Hyd - Sanction Orders – Issued.

Dated: 12-01-2026

Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.  
2) T.O.O Ms.No.1626 dt:21.04.2023  
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/26/2023, Dt.21-06-2025.  
(CL No.92000000006752)  
4) Credit Bills received from Care Hospitals, Banjara Hills, Hyderabad vide Credit  
Bill No.CBI26/4031 vide Lr. dt. 05-07-2025.

\* \* \* \*

**ORDER:**

In the reference 4<sup>th</sup> cited, the Director, Care Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,78,977/- (Rupees Two Lakhs Seventy Eight Thousand Nine Hundred and Seventy Seven only) towards the medical treatment extended to Sri K.Krishna, Artisan, Gr.IV I.D No.50005311 O/o. CE/Civil/TGTransco/VS/Hyd from 21-06-2025 to 27-06-2025 for “Surgery: ORIF : Right ZF (Zygomatic Fracture), Right ZM Fracture, Right Zygomatic Arch, Nasal Bone Fracture” 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 Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,65,753/- (Rupees Two Lakhs Sixty Five Thousand Seven Hundred and Fifty Three 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.13,224/- (Rupee Thirteen Thousand Two Hundred and Twenty Four 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.2,65,753/- (Rupees Two Lakhs Sixty Five Thousand Seven Hundred and Fifty Three 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.2,65,753/- is sanctioned to Sri K.Krishna, Artisan, Gr.IV I.D No.50005311 O/o. CE/Civil/TGTransco/VS/Hyd.

5. The expenditure of Rs.2,65,753/- 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)/TGTransco vide Regd. No.100, dt. 07.01.2026.

7. This is registered as Sanction No.398/2025, dt. 12-01-2026.

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

V.SRINIVASULU

### Director (Finance, Comml. & HRD)

To

Sri K.Krishna, Artisan, Gr.IV I.D No.50005311  
O/o. CE/Civil/TGTransco/VS/Hyd

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)/TGTRANS CO/VS/Hyd.

The Director, Care Hospitals, Banjara Hills, Hyderabad.

### Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/26/2023.

// FORWARDED BY ORDER //

## PERSONNEL OFFICER

