

TG TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Begumpet, Hyderabad for the treatment extended to Master V.Meeraj Kumar S/o Sri V.Raja Naik, ADE, ID.No.1011033 O/o.SE/OMC/Warangal- Sanction Orders – Issued.

Dated: 04-12-2025

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-II)/35/2011, dt:18.08.2025.  
4) Credit Bill received from KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Begumpet, Hyderabad of Credit Bill.No.FB2526006748, dt:28.08.2025.  
5) Credit Letter No.51010000007078.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Begumpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.74,654/- (Rupees Seventy four thousand six hundred and fifty four only) towards the medical treatment extended to Master V.Meeraj Kumar S/o Sri V.Raja Naik, ADE, ID.No.1011033 O/o.SE/OMC/Warangalas in-patient from 17.08.2025 to 19.08.2025 for “Rectal Poly with Bleeding P/R MM” at KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Begumpet, Hyderabad and requested for payment in favour of Sarvejana Health Care Pvt. Ltd.,.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco, the Chief General Manager (HRD) as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009, read with memo dt:22.10.2020 hereby accords sanction for an amount of Rs.73,076/- (Rupees Seventy three thousand and seventy six only) for reimbursement of medical charges to KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Begumpet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.1578/- (Rupees One thousand five hundred and seventy eight only) towards the excess amount claimed by Yashoda Healthcare Services Limited, Secunderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.73,076/- (Rupees Seventy three thousand and seventy six only) (from general ceiling) to Sarvejana Health Care Pvt. Ltd., against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.73,076/- is sanctioned to Sri V.Raja Naik, ADE, ID.No.1011033 O/o.SE/OMC/Warangal.

5. The expenditure of Rs.73,076/- shall be accounted for under General Ceiling, G.L. A/c.No.750611 –Employee.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.862/25, dt:24.10.2024.

7. This is registered as Sanction No.378/PO-II/2025, dt. 21-11-2025.

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

N.SRINIVASAN RAVI  
CHIEF GENERAL MANAGER (HRD)/FAC

To  
Sri V.Raja Naik, ADE, ID.No.1011033  
O/o.SE/OMC/Warangal.

Copy to:

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---

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

The Dy.CCA(T&P)/TGTransco/Vidyut Soudha/Hyderabad.

### The SE/OMC/Warangal.

The Director, KIMS Sunshine Hospitals (A unit of Sarvejana Health Care Pvt. Ltd.), Begumpet, Hyd.  
Stock File/ Spare

**C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/35/2011.**

// FORWARDED BY ORDER //

PERSONNEL OFFICER