TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of KIMS Sunshine Hospitals, Begumpet, Hyderabad for the treatment extended to Kum. K.R.Rajeetha, Artisan, Gr.II I.D No.50004627 O/o SE/OMC/Sangareddy - Sanction Orders – Issued.
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T.O.O.CGM (HRD)/Rt.No.8460 Dated: 08-05-2026

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)/435/2025, Dt. 26-12-2025. (CL No.51020000007757)
4) Credit Bills received from KIMS Sunshine Hospitals, Begumpet,Hyd vide Credit Bill No.FB2526013209 vide Lr. dt. 24-11-2025

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O R D E R:

In the reference 4th cited, the Director, KIMS Sunshine Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.52,906/- (Rupees Fifty Two Thousand Nine Hundred and Six only) towards the medical treatment extended to Kum. K.R.Rajeetha, Artisan, Gr.II I.D No.50004627 O/o SE/OMC/Sangareddy for “Lower Abdominal Pain Under Evaluation” as in patient from 25-12-2025 to 29-12-2025 at KIMS Sunshine Hospitals, Begumpet, Hyderabad and requested for payment in favour of Sarvejana Health Care Pvt. 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.50,906/- (Rupees Fifty Thousand Nine Hundred and Six only) to KIMS Sunshine Hospitals, 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.2,000/- (Rupees Two Thousand only) towards the excess amount claimed by KIMS Sunshine Hospitals, Begumpet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.50,906/- (Rupees Fifty Thousand Nine Hundred and Six only) to Sarvejana Health Care Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.50,436/- is sanctioned to Kum. K.R.Rajeetha, Artisan, Gr.II I.D No.50004627 O/o SE/OMC/Sangareddy. A sum of Rs.470/- is recoverable from the Artisan. The SE/OMC/Sangareddy is requested to recover the amount accordingly from the salary of the Artisan 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 salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.50,436/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans) .

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.231, dt.16.03.2026.

7. This is registered as Sanction No.60/2026, dt. 08-05-2026.

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

B.RAVI
CHIEF GENERAL MANAGER (HRD)

To
Kum. K.R.Rajeetha, Artisan, Gr.II I.D No.50004627
O/o SE/OMC/Sangareddy

Copy to:
The Pay Officer/TGTRANSCO/VS/Hyderabad
Along with the Medical bills in original containing ( ) pages for necessary action.
The Dy.CCA(T&P)/TGTRANSCO/VS/Hyd.
The SE/OMC/Sangareddy // The AO/ OMC/Sangareddy
The Director, KIMS Sunshine Hospitals, Begumpet, Hyderabad.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-III)/435/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER