## TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospitals Limited, L.B.Nagar, Hyderabad for the treatment extended to Smt C.Radha M/o Smt C.Kalyani, Artisan Gr-II, ID.No.0668 O/o.SE/OMC/Warangal - Sanction Orders – Issued.

Read the following:-

Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

- 2) T.O.O.Ms.No.271, dt:13.12.2018.
- 3) T.O.O.CGM(HRD)/Ms.No.1626, dt:21.04.2023.
- 4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/222/2019, dt:01.03.2025.
- 5) Credit Letter No.51010000006236, dt:01.03.2025.
- 6) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad vide Credit Bill No.ILCR23201, dt:06.03.2025.

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## ORDER:

In the reference 5<sup>th</sup> cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.65,800/- (Rupees Sixty five thousand and eight hundred only) towards the medical treatment extended to Smt C.Radha M/o Smt C.Kalyani, Artisan Gr-II, ID.No.0668 O/o.SE/OMC/Warangal as in-patient from 01.03.2025 to 05.03.2025 for "R/o PC Stroke Encephalopathy DM HTN (MM)" at Kamineni Hospitals Limited, L.B.Nagar, Hyderabad and requested for payment in favour of Kamineni Hospitals Pvt.Ltd.

- 2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco 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.65,030/-(Rupees Sixty five thousand and thirty only) for reimbursement of medical charges to Kamineni Hospitals Limited, L.B.Nagar, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.770/- (Rupees Seven hundred and seventy only) towards the excess amount claimed by Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.65,030/-(Rupees Sixty five thousand and thirty only) (from general ceiling) to Kamineni Hospitals Pvt.Ltd. against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.64,405/- is sanctioned to Smt C.Kalyani, Artisan Gr-II, ID.No.0668 O/o.SE/OMC/Warangal. A sum of Rs.625/- is recoverable from the Artisan. The SE/OMC/Warangal is requested to recover amount from the salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TG Transco within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.
- 5. The expenditure of Rs.64,405/- shall be accounted for under General Ceiling, G.L. A/c.No.750614 Artisans.
- 6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.96/25, dt:03.07.2025.
- 7. This is registered as Sanction No.147/PO-II/2025, dt.17-07-2025. (BY ORDER AND IN THE NAME OF TRANSMISSION CORPORATION OF TELANGANA LTD.)

P.NAGARAJU CHIEF GENERAL MANAGER (HRD)

To Smt C.Kalyani, Artisan Gr-II, ID.No.0668 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, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.

Stock File/ Spare

## C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/222/2019

// FORWARDED BY ORDER //