

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 K.Vijaya Laxmi W/o Sri K.Narsimhloo, Artisan Gr-II, ID.No.2826 O/o.SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.7672

Dated:11-09-2025

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) T.O.O.Ms.No.1626, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/611/2023, dt:24.06.2025 & 03.07.2025
5) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad vide Credit Bill No.ILCR28012, dt:18.07.2025.
6) Credit Letter No.3300000006762.

ORDER:

In the reference 5th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.59,700/- (Rupees Fifty nine thousand and seven hundred only) towards the medical treatment extended to Smt K.Vijaya Laxmi W/o Sri K.Narsimhloo, Artisan Gr-II, ID.No.2826 O/o.SE/OMC/Metro-West/Hyderabad as in-patient from 24.06.2025 to 30.06.2025 for “Surgery LAVH & 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.54,011/- (Rupees Fifty four thousand and eleven 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.5689/- (Rupees Five thousand six hundred and eighty nine 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.54,011/- (Rupees Fifty four thousand and eleven only) (i.e., Rs.44,858/- from general ceiling and Rs.9153/- from SFMS 2025-26) 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.54,011/- is sanctioned to Sri K.Narsimhloo, Artisan Gr-II, ID.No.2826 O/o.SE/OMC/Metro-West/Hyderabad.

5. The expenditure of Rs.44,858/- & Rs.9153/- shall be accounted for under General Ceiling & SFMS G.L.A/c.750614 & 570613 – Artisans.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.696/25, dt:21.08.2025.

7. This is registered as Sanction No.243/PO-II/2025, dt.04-09-2025.

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

P.NAGARAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri K.Narsimhloo, Artisan Gr-II, ID.No.2826
O/o.SE/OMC/Metro-West/Hyderabad.

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/Metro-West/Hyderabad.

The Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/611/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER