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 Sri Keshav, AE(Retd.), ID.No.6501563 O/o.SE/ OMC/ Metro-Central/Hyderabad - 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.CGM(HRD)/Ms.No.1625, dt:21.04.2023.
- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/115/2015, dt:10.07.2025.
- 4) Credit bill received from Kamineni Hospitals Limited, L.B.Nagar, Hyderabad vide Credit Bill No.ILCR28585, dt:22.07.2025.
- 5) Credit Letter No.51080000006844.

ORDER:

In the reference 4th cited, the Director, Kamineni Hospitals Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,01,775/- (Rupees One lakh one thousand seven hundred and seventy five only) towards the medical treatment extended to Sri Keshav, AE(Retd.), ID.No.6501563 O/o.SE/ OMC/ Metro-Central/Hyderabad as in-patient from 07.07.2025 to 12.07.2025 for "Acute Ischemicstroke Stroke 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.1,01,080/-(Rupees One lakh one thousand and eighty 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.695/- (Rupees Six hundred and ninety five 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.1,01,080/-(Rupees One lakh one thousand and eighty only) (from SFMS FY 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.1,00,423/- is sanctioned to Sri Keshav, AE(Retd.), ID.No.6501563 O/o.SE/OMC/ Metro-Central/Hyderabad. A sum of Rs.657/- is recoverable from the Pensioner. The SE/OMC/Metro-Central/Hyderabad is requested to recover amount from the pension 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.
- 5. The expenditure of Rs.1,00,423/- shall be accounted for under SFMS, G.L. A/c.No.570162 Pensioners/FPs.
- 6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.701/25, dt:01.09.2025.
- 7. This is registered as Sanction No.311/PO-II/2025, dt.15-09-2025.

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

P.NAGARAJU CHIEF GENERAL MANAGER (HRD)

To

Sri Keshav, AE(Retd.), ID.No.6501563 O/o.SE/ OMC/ Metro-Central/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-Central/Hyderabad.

The SAO/Metro-Central/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)/115/2015

// FORWARDED BY ORDER //

PERSONNEL OFFICER