

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Kamineni Hospitals Pvt Limited, L.B.Nagar, Hyderabad for the treatment extended to Sri P.Suri Babu F/o Sri P.Durga Rao, Artisan Gr-II, ID.No.2568 O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

Dated:05-01-2026

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.271, dt.13.12.2018.
3) T.O.O.(Jt.Secy-Per)/Ms.No1626, dt:21.04.2023.
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/194/2019,
Dt.28-07-2025, 31.07.2025, 02.08.2025.
5) Credit bill received from Kamineni Hospitals Pvt Limited, L.B.Nagar,
Hyderabad vide Credit Bill No.ILCR29778, dt:14.08.2025.
6) Credit Card No.333100000006957.

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ORDER:

In the reference 5th cited, the Director, Kamineni Hospitals Pvt Limited, L.B.Nagar, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.2,61,584/- (Rupees Two lakh sixty one thousand five hundred and eighty four only) towards the medical treatment extended to Sri P.Suri Babu F/o Sri P.Durga Rao, Artisan Gr-II, ID.No.2568 O/o.SE/OMC/Metro-East/Hyderabad in-patient from 26.07.2025 to 04.08.2025 for “Obstructive Jaundice MM” at Kamineni Hospitals Pvt Limited, L.B.Nagar, Hyderabad and requested for payment in favour of Kamineni Hospitals Pvt Limited.

2. After careful examination under 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 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) now Director(Finance) hereby accords sanction for an amount of Rs.2,61,554/- (Rupees Two lakh sixty one thousand five hundred and fifty four only) for reimbursement of medical charges to Kamineni Hospitals Pvt 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.30/- (Rupees Thirty only) towards the excess amount claimed by Kamineni Hospitals Pvt Limited, L.B.Nagar, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,61,554/- (Rupees Two lakh sixty one thousand five hundred and fifty four only) (i.e., Rs.2,00,000/- from General Ceiling and Rs.61,554/- from SFMS 2025-26) to Kamineni Hospitals Pvt Limited against their credit bill under intimation to the Chief General Manager (HRD)/TGTransco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,59,840/- is sanctioned to Sri P.Durga Rao, Artisan Gr-II, ID.No.2568/O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.1714/- is recoverable from the Artisan. The SE/OMC/Metro-East/Hyderabad 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.2,00,000/- & Rs.59,840/- shall be accounted for under General Ceiling & SFMS, G.L. A/c.No.750614 & 570163 – Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance) vide Eoffice dt.22.12.2025.

7. This is registered as Sanction No.363/PO-II/2025, dt.23-12-2025.

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

SRI V.SRINIVASULU

DIRECTOR (FIN., COMML. & HRD)

To
Sri P.Durga Rao, Artisan Gr-II, ID.No.2568
O/o.SE/OMC/Metro-East/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-East/Hyderabad.

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

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/194/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER