

**TRANSMISSION CORPORATION OF TELANGANA LIMITED**  
**ABSTRACT**

TG TRANSCO – Medical– Settlement of (1) No. Credit treatment bill of CARE Hospitals, Banjara Hills, Hyderabad for the treatment extended to Sri S.Mannemaiah F/o Sri S.Laxmaiah, Artisan Gr-II, ID.No.1041 O/o.SE/OMC/Metro-West/Hyderabad - Sanction Orders – Issued.

Dated:24-12-2025

### Read the following:-

Ref: 1) T.O.O.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)/443/2022,  
02.07.2025, 07.07.2025, 10.07.2025.  
5) Credit Bill received from CARE Hospitals, Banjara Hills, Hyderabad of  
Credit bill No.CBIP25/62747, dt:18.08.2025.  
6) Credit Card No.33000000006797.

\* \* \* \* \*

**ORDER:**

In the reference 5<sup>th</sup> cited, the Director, CARE Hospitals, Banjara Hills, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,15,109/- (Rupees Three lakhs fifteen thousand one hundred and nine only) towards the medical treatment extended to Sri S.Mannemaiah F/o Sri S.Laxmaiah, Artisan Gr-II, ID.No.1041 O/o.SE/OMC/Metro-West/Hyderabad as inpatient from 02.07.2025 to 12.07.2025 for “CAP, AKI on CKD MM” at CARE Hospitals, Banjara Hills, Hyderabad and requested for payment in favour of Quality Care India 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.2,87,913/- (Rupees Two lakhs eighty seven thousand nine hundred and thirteen only) for reimbursement of medical charges to CARE Hospitals, Banjara Hills, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.27196/- (Rupees Twenty seven thousand one hundred and ninety six only) towards the excess amount claimed by CARE Hospitals, Banjara Hills, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,87,913/- (Rupees Two lakhs eighty seven thousand nine hundred and thirteen only) (from SFMS FY 2025-26) to Quality Care India Limited against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,51,149/- is sanctioned to Sri S.Laxmaiah, Artisan Gr-II, ID.No.1041 O/o.SE/OMC/Metro-West/Hyderabad. A sum of Rs.36764/- is recoverable from the Artisan. The SE/OMC/Metro-West/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.2,51,149/- shall be accounted for under SFMS G.L. A/c.No.570163 – Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Finance) E-Office dt.28.11.2025.

7. This is registered as Sanction No.329/PO-II/2025, dt.01-12-2025.

SRI V.SRINIVASULU

To  
Sri S.Laxmaiah, Artisan Gr-II, ID.No.1041

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Copy to:  
The Par Office/TCTrancas/Vidant-Sandusky/Hudsonhead

The Pay Officer/TGTransco/Vidyut Soudha/Hyderabad---  
Along with the Medical bills in original containing ( ) pages for necessary action.  
The EA & CCA(Asst. & CEO)TGTransco/Vidyut Soudha/Hyderabad

The FA&CCA(Acs. & CFO)/TGTansco  
The SE/OMC/Metro West/Hyderabad

The SE/UMC/Metro-West/Hyderabad.  
The Director, CARE Hospitals, Baniara Hills, Hyderabad

The Director, CA  
Stock File/ Spare

C Na CGM(HRD)/DS(HRD)/AS(HRD II)/PO(Med-II)/443/2022

HRD.III/PO(Med-II)/443/2022. // FORWARDED BY ORDER //

## PERSONNEL OFFICER