

TGTRANSCO – Medical– Settlement of (2) No Credit treatment bills of KIMS Hospital, Secunderabad for
the treatment extended to Smt. S.Padmavathi W/o Late S.Srinivasa Rao, PO/Retd, I.D No.6601504 O/o. Pay
Officer/TGTRANSCO/Hyd - Sanction Orders – Issued.
x- x-x-x-x- x-x-x-
T.O.O.CGM (HRD)/ Ms.No.2476 Dated: 20-08-2025

Dated: 20-08-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O Ms.No.1625 dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/222/2013, dt.19.04.2025 & 13-05-2005 (Cr.Lr.No.92000000006434 & 6526).
4) Credit Bill received from KIMS Hospital, Secunderabad of Credit bill No:FB2526002568 & FB2526006231 vide Lr. Dt. 29.04.2025 & 22-05-2025.

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ORDER:

In the reference 4th cited, the Director, KIMS Hospital, Secunderabad has preferred (2) No. credit medical bills amounting to Rs.2,26,466/- (Rupees Two Lakhs Twenty Six Thousand Four Hundred and Sixty Six only) towards the medical treatment extended to Smt. S.Padmavathi W/o Late S.Srinivasa Rao, PO/Retd, I.D No.6601504 O/o. Pay Officer/TGTRANSCO/Hyd as in-patient from 16.04.2025 to 21.04.2025 & 12-05-2025 to 19-05-2025 for “Acute Febrile Illness with Severe Dyhydration MM” at KIMS Secunderabad and requested for payment in favour of M/s Krishna Institute of Medical Sciences Limited.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TS.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 Director (Finance)/TGTransco hereby accords sanction for an amount of Rs.2,21,229/- (Rupees Two Lakhs Twenty One Thousand Two Hundred and Twenty Nine only) to KIMS Secunderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,237/- (Rupees Five Thousand Two Hundred and Thirty Seven only) towards the excess amount claimed by KIMS Hospital, Secunderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,21,229/- (Rupees Two Lakhs Twenty One Thousand Two Hundred and Twenty Nine only) to Krishna Institute of Medical Sciences Limited. against their credit bill under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.2,21,076/- is sanctioned to Smt. S.Padmavathi W/o Late S.Srinivasa Rao, PO/Retd, I.D No.6601504 O/o. Pay Officer/TGTRANSCO/Hyd. A sum of Rs.153/- is recoverable from the Pensioner. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the pension of the pensioner towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TGTRANSCO., within a month from the date of recovery from the pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.2,21,076/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P)

6. This order is issued with the concurrence of Director(Finance) vide Regd.No.596, dt. 14.08.2025.

7. This is registered as Sanction No.265/2025, dt. 19-08-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
Smt. S.Padmavathi W/o Late S.Srinivasa Rao, PO/Retd, I.D No.6601504
H.No.1-4-27/71/80, Padmasali Colony, Kavadiuda, Hyderabad-80

Copy to:

The Pay Officer/TGTRANSCO/Vidyut Soudha/Hyderabad---

Along with the Medical bills in original containing () pages for necessary action.

The FA&CCA(A/cs)&CFO/TGTRANSCOVs/Hyderabad.

The Director, KIMS Hospital, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/222/2013

// FORWARDED BY ORDER //

PERSONNEL OFFICER