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

TGTRANSCO - Medical - Settlement of (2) Credit treatment bills of KIMS Hospitals, Secunderabad for the treatment extended to Sri M.Ammanna Sastry, OS/Retd I.D No.6500846 O/o. Pay Officer/ TGTransco/VS/Hyderabad - Sanction Orders - Issued.

Dated: 02-12-2025

T.O.O.CGM (HRD)/Ms.No.2588

Read the following:-

Ref:- 1) T.O.O(Addl.Secy.-Per) 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)/91/2024, dt.10-07-2025 Extn. 14-07-2025 & 17-09-2025 (CL No.92000000006872 & 7250)
- 4) Credit bill received from KIMS Hospitals, Secunderabad vide Credit Bill No.FB2526013694 & FB2526022547 vide Lr. dt. 01-08-2025 & 20-09-2025.

## ORDER:

In the reference 4<sup>th</sup> cited, the Director, KIMS Hospitals, Secunderabad has preferred (2) No. credit medical bills amounting to Rs.2,22,655/- (Rupees Two Lakhs Twenty Two Thousand Six Hundred and Fifty Five only) towards the medical treatment extended to Sri M.Ammanna Sastry, OS/Retd I.D No.6500846 O/o. Pay Officer/ TGTransco/VS/Hyderabad from 08-07-2025 to 15-07-2025 & 17-09-2025 to 19-09-2025 for "CKD on MHD, DM, HTN, Pain in Abdomen & Surgery: Cholelithiasis" at KIMS Hospitals, Secunderabad and requested for payment in favour of M/s Krishna Institute of Medical Sciences Limited.

- After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TGTRANSCO 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 (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.2,16,078/-(Rupees Two Lakhs Sixteen Thousand and Seventy Eight only) to KIMS Hospitals, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6,577/- (Rupees Six Thousand Five Hundred and Seventy Seven only) towards the excess amount claimed by KIMS Hospitals, Secunderabad.
- The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.2,16,078/-(Rupees Two Lakhs Sixteen Thousand and Seventy Eight only) to M/s Krishna Institute of Medical Sciences Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.
- An amount of Rs.2,15,878/- is sanctioned to o Sri M.Ammanna Sastry, OS/Retd I.D No.6500846 O/o. Pay Officer/ TGTransco/VS/Hyderabad. A sum of Rs.200/- 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.
- The expenditure of Rs.2,15,878/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P).
- This order is issued with the concurrence of Director(Finance, Comml. & HRD)/TGTransco vide Regd. No.2127, dt. 29.11.2025.
- 7. This is registered as Sanction No.393/2025, dt. 02-12-2025.

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

V.SRINIVASULU Director (Finance, Comml. & HRD)

Sri M.Ammanna Sastry, OS/Retd I.D No.6500846

Flat No.203, SVR Homes Apartment, Lalitanagar, Alkapuri, Nagole, Hyd-68

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad.

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

The FA&CCA(A&E)/TGTRANSCO/VS/Hyd.

The Director, KIMS Hospitals, Secunderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/91/2024.

// FORWARDED BY ORDER //

PERSONNEL OFFICER