TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TGTRANSCO – Medical– Settlement of (2) No Credit treatment bills of KIMS Hospital, Secunderabad for the treatment extended to Sri Y.V.Gopala Krishna Murthy, SE/Retd I.D No.6500488 O/o Pay Officer/ VS/Hyderabad - Sanction Orders – Issued.

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T.O.O.CGM (HRD)/ Ms.No.2721 Dated: 23-04-2026

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)/46/2010, dt.23.08.2025 Extn. 26-08-2025 & 19-12-2025 (Cr.Lr.No.92000000007069 & 7749).
4) Credit Bill received from KIMS Hospital, Secunderabad of Credit bill No:FB2526019832 & FB2526035390 vide Lr. Dt. 12-09-2025 & 30-12-2025.

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O R D E R:

In the reference 4th cited, the Director, KIMS Hospital, Secunderabad has preferred (2) No. credit medical bills amounting to Rs.3,62,129/- (Rupees Three Lakhs Sixty Two Thousand One Hundred and Twenty Nine only) towards the medical treatment extended to Sri Y.V.Gopala Krishna Murthy, SE/Retd I.D No.6500488 O/o Pay Officer/ VS/Hyderabad from 22-08-2025 to 30-08-2025 & 18-12-2025 to 26-12-2025 for "Hyponatremia, ICTAL Weakness, MM & Acute Encephalopathy, AKI, Chronic Hyponatremia" 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 (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,51,486/- (Rupees Three Lakhs Fifty One Thousand Four Hundred and Eighty Six only) to KIMS Secunderabadin full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.10,643/- (Rupees Ten Thousand Six Hundred and Forty Three 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.3,51,486/- (Rupees Three Lakhs Fifty One Thousand Four Hundred and Eighty Six 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.3,50,405/- is sanctioned to Sri Y.V.Gopala Krishna Murthy, SE/Retd I.D No.6500488 O/o Pay Officer/ VS/Hyderabad. A sum of Rs.1,081/- is recoverable from the Pensioner. The Pay Officer/TGTRANSCO/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.3,50,405/- out of which an amount of Rs.2,86,976/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P) and Rs.63,429/- shall be accounted for SFMS 2025-26 under G/L Account No.570162 (Pensioners/F.P).

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD)/TGTransco vide E-Office dt. 22.04.2026.

7. This is registered as Sanction No.24/2026, dt. 23-04-2026.

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

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

To
Sri Y.V.Gopala Krishna Murthy, SE/Retd I.D No.6500488
9-41, Lakshmi Nagar, Kothapet, Hyd

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&E)/TGTRANSCOVS/Hyderabad.
The Director, KIMS Hospital, Secunderabad.
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/46/2010

// FORWARDED BY ORDER //

PERSONNEL OFFICER