

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

TGTRANSCO – Medical – Settlement of (1) Credit treatment bill of KIMS Sunshine Hospitals, Begumpet, Hyderabad for the treatment extended to Smt. Bh.Meena Kumari, Assistant/Retd I.D No.6500309 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.7504 Dated: 01-08-2025

Dated: 01-08-2025

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)/43/2025, dt.10-02-2025.

4) Credit bill received from KIMS Sunshine Hospitals, Begumpet, Hyderabad vide Credit Bill No.FB2425014521 vide Lr. dt. 19-02-2025 (CL No.92000000006149)

\*\*\*\*

ORDER:

In the reference 4<sup>th</sup> cited, the Director, KIMS Sunshine Hospitals, Begumpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.99,030/- (Rupees Ninety Nine Thousand and Thirty only) towards the medical treatment extended to Smt. Bh.Meena Kumari, Assistant/Retd I.D No.6500309 O/o. Pay Officer/TGTRANSCO/VS/Hyderabad as in-patient for the period from 09-02-2025 to 13-02-2025 for “Surgery: ORIF Long Bones with Locking Plates + Any Other Major Surgery + Implants” at KIMS Sunshine Hospitals, Begumpet, Hyderabad and requested for payment in favour of Sarvejana Health Care Pvt. Ltd.

2. 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.97,018/- (Rupees Ninety Seven Thousand and Eighteen only) to KIMS Sunshine Hospitals, Begumpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,012/- (Rupees Two Thousand and Twelve only) towards the excess amount claimed by KIMS Sunshine Hospital, Begumpet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.97,018/- (Rupees Ninety Seven Thousand and Eighteen only) to Sarvejana Health Care Pvt. Ltd against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.96,264/- is sanctioned to Smt. Bh.Meena Kumari, Assistant, I.D No.6500309 O/o Pay Officer/TGTRANSCO/VS/Hyderabad. A sum of Rs.754/- 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

5. The expenditure of Rs.96,264/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P)

6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.108, dt. 18.07.2025.

7. This is registered as Sanction No.227/2025, dt. 30-07-2025.

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

P.NAGA RAJU  
CHIEF GENERAL MANAGER (HRD)

To  
Smt. Bh.Meena Kumari, Assistant/Retd I.D No.6500309  
7-2-528, Sanath Nagar, Hyderabad.

Copy to:

**The Pay Officer/TGTRANSCO/VS/Hyderabad.**

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

The Dy.CCA(T&P)/TGTRANSCO/VS/Hyd.

The Director, KIMS Sunshine Hospitals, Begumpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/43/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER