

## ABSTRACT

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T.O.O.CGM (HRD)/ Rt.No.7688 Dated:- 16-09-2025

Dated:- 16-09-2025

Read the following:-

- Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009  
2) T.O.O(Jt.Secy.Per)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-I)/247/2022  
dated.02.07.2025  
5) Credit Bill received from KIMS Sunshine Hospitals, Begumpet, Hyderabad  
of Credit bill No.FB2526004517 vide Lr. Dt.08.07.2025  
6) Credit Letter No:26030000006795

\* \* \* \* \*

In the reference 5<sup>th</sup> cited, the Director, KIMS Sunshine Hospitals, Begumpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.36,084/- (Rupees Thirty Six Thousand and Eighty Four only) towards the medical treatment extended Sri T.Suresh, Artisan Gr-II, ID.No.50004993 O/o.SE/Telecom/Rural/Hyderabad as in-patient from 02.07.2025 to 04.07.2025 for “IMPLANT REMOVAL” at KIMS Sunshine Hospitals, Begumpet, Hyderabad and requested for payment in favour of Sarvejana Healthcare Pvt. Ltd.

2. After careful examination and 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, read with memo dt:22.10.2020, the DS(HRD) hereby accords sanction for an amount of Rs.33,734/- (Rupees Thirty Three Thousand seven hundred and Thirty Four only) for reimbursement of medical charges to KIMS Sunshine Hospitals, Begumpet, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,350/- (Rupees Two Thousand Three Hundred and Fifty only) towards excess amount claimed by KIMS Sunshine Hospitals, Begumpet, Hyderabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.33,734/- (Rupees Thirty Three Thousand seven hundred and Thirty Four only) from general ceiling to Sarvejana Healthcare Pvt. Ltd against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidvut Soudha, Hyderabad.

4. The above expenditure shall be accounted under GL A/c code 750614 (Artisan).

5. An amount of Rs.32,515/- is sanctioned to Sri T.Suresh, Artisan Gr-II, ID.No.50004993 O/o.SE/Telecom/Rural/Hyderabad. A sum of Rs.1,219/- is recoverable from the Artisan. The SE/Telecom/Rural/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.

6. This order is issued after scrutiny by SAO(F&P)videEndt.No.709, dt.12.09.2025.

7. This is registered as Sanction No.256/PO-I/2025, dt. 16-09-2025.

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

G.MERCY  
DEPUTY SECRETARY (HRD)

To  
Sri T.Suresh, Artisan Gr-II, ID.No.50004993,  
O/o.SE/Telecom/Rural/Hyderabad.

Copy to:

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

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

The SAO(F&P)/TGTransco/VS/Hyderabad.

The SE/Telecom/Rural/Hyderabad // The AOSE/Telecom/Rural/Hyderabad.

The Director, KIMS Sunshine Hospitals, Begumpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-I)/247/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER

