TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{\mathsf{ABSTRACT}}$

Ref: 1) T.O.O(Addl.Secv.-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-II)/21/2016, Dt.24.05.2025.
- 4) Credit bill received from Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad vide Credit Bill No.FB2425006943, dt:30.05.2025.
- 5) Credit Letter No51110000006548.

ORDER:

In the reference 4th cited, the Director, Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.28,176/- (Rupees Twenty eight thousand one hundred and seventy six only) towards the medical treatment extended to Smt G.Swarnalatha W/o Sri G.Srinivas, ADE(Retd.), ID.No.1013826, O/o.SE/OMC/Karimnagar as inpatient from 23.05.2024 to 24.05.2025 for "P2L2/A/P Hysterectomy, T2 DM with Stress Urinary" at Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad and requested for payment in favour of Krishna Institute of Medical Sciences Limited.

- 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.28,176/- (Rupees Twenty eight thousand one hundred and seventy six only) for reimbursement of medical charges to Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad in full and final settlement of credit bill towards the medical charges.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.28,176/-(Rupees Twenty eight thousand one hundred and seventy six only) (from general ceiling) to Krishna Institute of Medical Sciences Limited against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.28,176/- is sanctioned to Sri G.Srinivas, ADE(Retd.), ID.No.1013826, O/o.SE/OMC/Karimnagar.
- 5. The expenditure shall be accounted for under General Ceiling, G.L. A/c..No.750613 Pensioners/FPs.
- 6. This order is issued after scrutiny by SAO(F&P)/TGTransco vide Endt.No.392/25, dt:04.07.2025.
- 7. This is registered as Sanction No.212/PO-II/2025, dt.26-07-2025.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri G.Srinivas, ADE(Retd.), ID.No.1013826, O/o.SE/OMC/Karimnagar.

Copy to:

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

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

 $The \ SAO(F\&P)/TGT ransco/Vidyut \ Soudha/Hyderabad.$

The SE/OMC/Karimnagar.

The Director, Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad. Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/21/2016

// FORWARDED BY ORDER //

PERSONNEL OFFICER