TRANSMISSION CORPORATION OF TELANGANA LIMITED ABSTRACT

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-II)/37/2025, Dt.12.05.2025.
- 4) Credit bill received from Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad vide Credit Bill No.FB2526005444, dt:14.05.2025.
- 5) Credit Letter No.51010000006507.

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.39,855/- (Rupees Thirty nine thousand eight hundred and fifty five only) towards the medical treatment extended to Chi.Baby of Manikanta and Keerthi S/o Sri M.Manikanta, AE, ID.No.1073158 O/o.SE/OMC/Warangal as inpatient from 10.05.2025 to 13.05.2025 for "Acute Febrile Illness, Sepsis" at Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad and requested for payment in favour of Krishna Instituteof 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.35,105/- (Rupees Thirty five thousand one hundred and five 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 mentioned in para 1 above duly deducting an amount of Rs.4750/- (Rupees Four thousand seven hundred and fifty only) towards the excess amount claimed by Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad.
- 3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.35,105/-(Rupees Thirty five thousand one hundred and five 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.34,795/- is sanctioned to Sri M.Manikanta, AE, ID.No.1073158 O/o.SE/OMC/Warangal. A sum of Rs.310/- is recoverable from the Employee. The SE/OMC/Warangal 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 Employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.
- 5. The expenditure of Rs.34,795/- shall be accounted for under General Ceiling, G.L. A/c..No.750611 Employees.
- 6. This order is issued after scrutiny by SAO(F&P)/TGTransco vide Endt.No.438/25, dt:14.07.2025.
- 7. This is registered as Sanction No.221/PO-II/2025, dt.30-07-2025.

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

G.MERCY DEPUTY SECRETARY (HRD)

To Sri M.Manikanta, AE, ID.No.1073158 O/o.SE/OMC/Warangal.

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/Vidyut Soudha/Hyderabad.

The SE/OMC/Warangal.

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)/37/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER