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

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)/159/2024, Dt.04.06.2025.
- 4) Credit bill received from Krishna Institute of Medical Sciences Ltd., (KIMS), Minister Road, Secunderabad vide Credit Bill No.FB2526008372, dt:12.06.2025.
- 5) Credit Letter No.51210000006645.

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.43,822/- (Rupees Forty three thousand eight hundred and twenty two only) towards the medical treatment extended to Kum.S.Samitha Roy D/o Sri S.Anjaiah, ADE/Elec., ID.No.1035224, O/o.SE/OMC/Khammam as inpatient from 03.06.2025 to 05.06.2025 for "Left Lower Limb Acute DVT MM" 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.39,421/- (Rupees Thirty nine thousand four hundred and twenty one 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.4401/-(Rupees Four thousand four hundred and one 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.39,421/-(Rupees Thirty nine thousand four hundred and twenty one 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.39,421/- is sanctioned to Sri S.Anjaiah, ADE/Elec., ID.No.1035224, O/o.SE/OMC/Khammam.
- 5. The expenditure of Rs.39,421/- 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.485/25, dt:11.07.2025.
- 7. This is registered as Sanction No.202/PO-II/2025, dt.25-07-2025.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri S.Anjaiah, ADE/Elec., ID.No.1035224, O/o.SE/OMC/Khammam.

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/Khammam.

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)/159/2024

// FORWARDED BY ORDER //

PERSONNEL OFFICER