

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) Credit treatment bill of KIMS Hospitals, Secunderabad for the treatment extended to Smt. Sujatamma W/o Sri H.Masum, Artisan, Gr.II I.D No.50005211 O/o. SE/OMC/Mahabubnagar - Sanction Orders – Issued.

Dated: 18-12-2025

Read the following:-

Ref:- 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O Ms.No.1626 dt:21.04.2023
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med.I)/178/2023, dt.07-08-2025
(CL No.51130000006999)
4) Credit bill received from KIMS Hospitals, Secunderabad vide Credit Bill
No.FB2526018209 vide Lr. dt. 10-09-2025.

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ORDER:

In the reference 4th cited, the Director, KIMS Hospitals, Secunderabad has preferred (1) No. credit medical bill amounting to Rs.4,00,510/- (Rupees Four Lakhs Five Hundred and Ten only) towards the medical treatment extended to Smt. Sujatamma W/o Sri H.Masum, Artisan, Gr.II I.D No.50005211 O/o. SE/OMC/ Mahabubnagar from 07-08-2025 to 18-08-2025 for “Seizure Disorder/Meningitis MM” at KIMS Hospitals, Secunderabad and requested for payment in favour of M/s Krishna Institute of Medical Sciences Limited.

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 Director (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.3,93,626/- (Rupees Three Lakhs Ninety Three Thousand Six Hundred and Twenty Six only) to KIMS Hospitals, Secunderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.6,884/- (Rupees Six Thousand Eight Hundred and Eighty Four only) towards the excess amount claimed by KIMS Hospitals, Secunderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.3,93,626/- (Rupees Three Lakhs Ninety Three Thousand Six Hundred and Twenty Six only) to M/s Krishna Institute of Medical Sciences Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,93,524/- is sanctioned to Sri H.Masum, Artisan, Gr.II I.D No.50005211 O/o SE/OMC/ Mahabubnagar. A sum of Rs.102/- is recoverable from the Artisan. The SE/OMC/ Mahabubnagar is requested to recover the amount accordingly from the salary of the Artisan 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 salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.

5. The expenditure of Rs.3,93,524/- out of which an amount of Rs.2,00,000/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans) and Rs.1,93,524/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans).

6. This order is issued with the concurrence of Director(Finance, Comml. & HRD)/TGTransco vide Regd. No.2324, dt. 12.12.2025.

7. This is registered as Sanction No.341/2025, dt. 18-12-2025.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

To

Sri H.Masum, Artisan, Gr.II I.D No.50005211
O/o. SE/OMC/ Mahabubnagar

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad.

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

The FA&CCA(A&E)/TGTRANSCO/VS/Hyd.

The SE/OMC/ Mahabubnagar // The AO/OMC/ Mahabubnagar

The Director, KIMS Hospitals, Secunderabad .

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/178/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

