

[illegible]

Dated:04-11-2025

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.1625, dt:21.04.2023.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/45/2016, Dt.22.07.2025,
Dt:24.07.2025
4) Credit bill received from Sunrise Hospital, Karimnagar vide Credit Bill
No.IP20251281, dt:26.08.2025.
5) Credit Letter No.51110000006926.

ORDER:

In the reference 5th cited, the Director, Sunrise Hospital, Karimnagar has preferred (1) No. credit medical bill amounting to Rs.1,09,122/- (Rupees One lakh nine thousand one hundred and twenty two only) towards the medical treatment extended to Sri A.Sampath Rao, SE(Retd.), ID.No.1011072 O/o.SE/OMC/Karimnagar as in-patient from 18.07.2025 to 24.07.2025 for “Cellulitis of Left Lower Limb + HTN MM” at Sunrise Hospital, Karimnagar and requested for payment in favour of Sunrise Hospital.

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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.1,00,502/- (Rupees One lakh five thousand and two only) for reimbursement of medical charges to Sunrise Hospital, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.8620/- (Rupees Eight thousand six hundred and twenty only) towards the excess amount claimed by Sunrise Hospital, Karimnagar.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,00,502/- (Rupees One lakh five thousand and two only) (from general ceiling) to Sunrise Hospital against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.90,953/- is sanctioned to Sri A.Sampath Rao, SE(Retd.), ID.No.1011072 O/o.SE/OMC/ Karimnagar. A sum of Rs.9549/- is recoverable from the Pensioner. The SE/OMC/ Karimnagar is requested to recover amount in installments from the pension 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 pension of the pensioner concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.90,953/- shall be accounted for under General Ceiling, G.L. A/c..No.750613 – Pensioners/FPs.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.872/25, dt:16.10.2025.

7. This is registered as Sanction No.360/PO-II/2025, dt.24-10-2025.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD)/FAC

To
Sri A.Sampath Rao, SE(Retd.), ID.No.1011072
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 Dy.CCA(T&P)/TGTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/Karimnagar.

The Director, Sunrise Hospital, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/45/2016.

// FORWARDED BY ORDER //

PERSONNEL OFFICER