

TG TRANSCO – Medical – Settlement of (1) No Credit treatment bill of Apollo Reach Hospitals,
Karimnagar for the treatment extended to Sri K.Chandraiah F/o Sri K.Santhosh Kumar, Artisan Gr-III,
ID.No.1364, O/o.SE/OMC/Adilabad - Sanction Orders – Issued.
X-X
T.O.O.CGM (HRD)/Rt.No.7489 Dated:28-07-2025

Ref: 1) T.O.O.Ms.No.301, dt.31.3.2009
2) T.O.O.Ms.No.271, dt:13.12.2018.
3) T.O.O Ms.No.1626 dt:21.04.2023
4) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD-III)/PO(Med-III)/15/2019, dt:10.04.2025.
5) Credit Bill received from Apollo Reach Hospitals, Karimnagar of Credit bill No:ARHI69142, Dt.30.04.2025.
6) Credit Letter No.51220000006386.

ORDER:

In the reference 5th cited, the Director, Apollo Reach Hospitals, Karimnagar has preferred (1) No credit medical bill amounting to Rs.45,060/- (Rupees Forty five thousand and sixty only) towards the medical treatment extended to Sri K.Chandraiah F/o Sri K.Santhosh Kumar, Artisan Gr-III, ID.No.1364, O/o.SE/OMC/Adilabad as in-patient from 10.04.2025 to 14.04.2025 for “Heart Failure, Pulmonary Edema” at Apollo Reach Hospitals, Karimnagar and requested for payment in favour of Apollo Hospitals Enterprise 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.30,967/- (Rupees Thirty thousand nine hundred and sixty seven only) for reimbursement of medical charges to Apollo Reach Hospitals, Karimnagar in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.14093/- (Rupees Fourteen thousand and ninety three only) towards the excess amount claimed by Apollo Reach Hospitals, Karimnagar.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.30,967/- (Rupees Thirty thousand nine hundred and sixty seven only) (from General Ceiling) to Apollo Hospitals Enterprise Limited against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.28,833/- is sanctioned to Sri K.Santhosh Kumar, Artisan Gr-III, ID.No.1364. O/o.SE/OMC/Adilabad. A sum of Rs.2134/- is recoverable from the Artisan. The SE/OMC/Adilabad 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 Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.

5. The expenditure of Rs.28,833/- shall be accounted for under General Ceiling, G.L. A/c.No.750614 – Artisans.

6. This order is issued after scrutiny by SAO(F&P)/TGTransco vide Endt.No.211/25, dt:11.07.2025.

7. This is registered as Sanction No.167/PO-II/2025, dt.23-07-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri K.Santhosh Kumar, Artisan Gr-III, ID.No.1364,
O/o.SE/OMC/Adilabad.

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/Adilabad.

The Director, Apollo Reach Hospitals, Karimnagar.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/15/2019

// FORWARDED BY ORDER //

PERSONNEL OFFICER