TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Icon Super Speciality Hospital, R.T.C Colony, Nalgonda for the treatment extended to Smt. B.Sunitha W/o Sri B.Rangaiah, Artisan, Gr.IV ID No.50004653 O/o. SE/OMC/Nalgonda - Sanction Orders – Issued.
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T.O.O.CGM (HRD)/Rt.No.8439 Dated: 27-04-2026

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)/433/2025, Dt.10-12-2025 (CL No.51120000007696)
4) Credit BillS received from Icon Super Speciality Hospital, R.T.C Colony, Nalgonda vide Credit Bill No.CB225, vide Lr. dt.29-12-2025.

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O R D E R:

In the reference 4th cited, the Director, Icon Super Speciality Hospital, R.T.C Colony, Nalgonda has preferred (1) No. credit medical bill amounting to Rs.35,175/- (Rupees Thirty Five Thousand One Hundred and Seventy Five only) towards the medical treatment extended to Smt. B.Sunitha W/o Sri B.Rangaiah, Artisan, Gr.IV ID No.50004653 O/o. SE/OMC/Nalgonda as in-patient for the period from 10-12-2025 to 12-12-2025 for “Procedure for TOE Amputation and MM” at Icon Super Speciality Hospital, R.T.C Colony, Nalgonda and requested for payment in favour of AKC Health Care Pvt. 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 and read with Memo dt. 22-10-2020, the Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.32,325/- (Rupees Thirty Two Thousand Three Hundred and Twenty Five only) to Icon Super Speciality Hospital, R.T.C Colony, Nalgonda in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.2,850/- (Rupee Two Thousand Eight Hundred and Fifty only) towards the excess amount claimed by Icon Super Speciality Hospital, R.T.C Colony, Nalgonda.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.32,325/- (Rupees Thirty Two Thousand Three Hundred and Twenty Five only) to AKC Health Care Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.31,163/- is sanctioned to Sri B.Rangaiah, Artisan, Gr.IV ID No.50004653 O/o. SE/OMC/Nalgonda. A sum of Rs.1,162/- is recoverable from the Artisan. The SE/OMC/Nalgonda 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)/TGTRANSCO 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.31,163/- shall be accounted for General Ceiling under the G/L Account No.750614 (Artisans)

6. This order is issued after scrutiny by SAO(P&M) vide Endt.No.303, dt.01.04.2026.

7. This is registered as Sanction No.37/2026, dt. 27-04-2026.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri B.Rangaiah, Artisan, Gr.IV ID No.50004653
O/o. SE/OMC/Nalgonda
Copy to:
The Pay Officer/TGTRANSCO/VS/Hyderabad
Along with the Medical bills in original containing ( ) pages for necessary action.
The SAO(P&M)/TGTRANSCO/VS/Hyd.
The SE/OMC/Nalgonda.
The Director, Icon Super Speciality Hospital, R.T.C Colony, Nalgonda
Stock File/ Spare
C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/433/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER