

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Sri L.Lakya F/o Sri L.Devisingh, Artisan Gr-III, ID.No.2897 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

X-X
T.O.O.CGM (HRD)/Rt.No.7869 Dated:24-11-2025

Dated:24-11-2025

Read the following:-

- Ref: 1) T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.Ms.No.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-II)/289/2022, dt:08.05.2025.
5) Credit Bill received from Pratibha Super Speciality Hospital, Nizamabad of Credit Bill.No.11286, dt:21.08.2025.
6) Credit letter No.51060000006505.

ORDER:

In the reference 5th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.1,20,780/- (Rupees One lakh twenty thousand seven hundred and eighty only) towards the medical treatment extended to Sri L.Lakya F/o Sri L.Devisingh, Artisan Gr-III, ID.No.2897 O/o.SE/OMC/Nizamabad as inpatient from 06.05.2025 to 13.05.2025 for “Bilateral Pneumonia, Thromboangitis Obliterans Left Lower Limb with Dry Gangrene 2,3 Toes MM” at Pratibha Super Speciality Hospital, Nizamabad and requested for payment in favour of Pratibha Super Speciality Hospital, Nizamabad.

2. After careful examination and Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG.Transco 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.1,15,161/- (Rupees One lakh fifteen thousand one hundred and sixty one only) for reimbursement of medical charges to Pratibha Super Speciality Hospital, Nizamabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5619/- (Rupees Five thousand six hundred and nineteen only) towards the excess amount claimed by Pratibha Super Speciality Hospital, Nizamabad.

3. The Pay Officer/TG Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,15,161/- (Rupees One lakh fifteen thousand one hundred and sixty one only) to Pratibha Super Speciality Hospital, Nizamabad against their credit bill under intimation to the Chief General Manager (HRD)/TG Transco, Vidyut Soudha, Hyderabad.

4. An amount of Rs.1,15,161/- is sanctioned to Sri L.Devisingh, Artisan Gr-III, ID.No.2897 O/o.SE/OMC/Nizamabad.

5. The expenditure of Rs.17,204/- & Rs.97,957/- shall be accounted for under General Ceiling and SFMS G.L.A/c.750614 & 570163 – Artisans.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.818/25, dt:15.10.2025.

7. This is registered as Sanction No.314/PO-II/2025, dt.21-11-2025.

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

N.SRINIVASAN RAVI
CHIEF GENERAL MANAGER (HRD)/I/C

To
Sri L.Devisingh, Artisan Gr-III, ID.No.2897
O/o.SE/OMC/Nizamabad.

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/Nizamabad.

The Director, Pratibha Super Speciality Hospital, Nizamabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/289/2022

// FORWARDED BY ORDER //

PERSONNEL OFFICER