TRANSMISSION CORPORATION OF TELANGANA LIMITED

ABSTRACT

TG TRANSCO – Medical– Settlement of (2) Nos. Credit treatment bills of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Smt Md.Nattad Bee M/o Sri Md.Hasan Mohammad, Artisan Gr-II, ID.No.0869 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x- x-x-x-

T.O.O.CGM (HRD)/Ms.No.2709 Dated:13-04-2026

Read the following:-

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-II)/497/2023, 27.06.2025, 30.08.2025.
5) Credit Bills received from Pratibha Super Speciality Hospital, Nizamabad, of Credit bill No.11752, 12342, dt:12.11.2025 & 26.11.2025.
6) Credit Letter No.51060000006791 & 51060000007137.

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O R D E R:

In the reference 5th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (2) Nos. credit medical bills amounting to Rs.2,64,535/- (Rupees Two lakhs sixty four thousand five hundred and thirty five only) towards the medical treatment extended to Smt Md.Nattad Bee M/o Sri Md.Hasan Mohammad, Artisan Gr-II, ID.No.0869 O/o.SE/OMC/Nizamabad as inpatient from 25.06.2025 to 07.07.2025 & 27.08.2025 to 01.09.2025 for "Bilateral Lower Lobe Pneumonia Bronchitis Asthama Right Eye Scleritis On ATTS MM", "CCF With Right Pleural Effusion LRTI, Bronchial Asthama & HTN,DM, Right Eye Scleritis On AKT MM" at Pratibha Super Speciality Hospital, Nizamabad and requested for payment in favour of Pratibha Super Speciality Hospital, Nizamabad.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TG Transco and as per the delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 and read with memo dt:22.10.2020, the Joint Managing Director (Fin., Comml. & HRD) now Director(Fin., Comml. & HRD) hereby accords sanction for an amount of Rs.2,60,851/- (Rupees Two lakhs sixty thousand eight hundred and fifty 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.3684/- (Rupees Three thousand six hundred and eighty four 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.2,60,851/- (Rupees Two lakhs sixty thousand eight hundred and fifty one only) (from SFMS FY 2025-26) 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.2,60,851/- is sanctioned to Sri Md.Hasan Mohammad, Artisan Gr-II, ID.No.0869 O/o.SE/OMC/Nizamabad.

5. The expenditure of Rs.2,60,851/- shall be accounted for under SFMS G.L.A/c.570163 –Artisans.

6. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) now Director(Fin., Comml. & HRD) vide E.Office.dt.20.03.2026.

7. This is registered as Sanction No.506/PO-II/2025, dt.26-03-2026.

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

V.SRINIVASULU
DIRECTOR (FIN., COMML. & HRD)

To
Sri Md.Hasan Mohammad, Artisan Gr-II, ID.No.0869
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 FA&CCA(A & E)/TGTransco/Vidyut Soudha/Hyderabad.
The SE/OMC/Nizambad.
The Director, Pratibha Super Speciality Hospital, Nizamabad.
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/497/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER