

# 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 Md.Ibrahim, Artisan Gr-IV, ID.No.1333 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

X-X  
T.O.O.CGM (HRD)/Rt.No.7907 Dated: 04-12-2025

Dated: 04-12-2025

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)/251/2019, dt:12.02.2025.  
5) Credit Bill received from Pratibha Super Speciality Hospital, Nizamabad of Credit Bill.No.10292, dt:18.07.2025.  
6) Credit letter No.51060000006171.

\* \* \* \* \*

ORDER:

In the reference 5<sup>th</sup> cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.1,00,678/- (Rupees One lakh six hundred and seventy eight only) towards the medical treatment extended to Sri Md.Ibrahim, Artisan Gr-IV, ID.No.1333 O/o.SE/OMC/ Nizamabad as inpatient from 04.02.2025 to 12.02.2025 for “Left Lower Limb Celluliteis with Sepsis and Left Knee Ligment Injury 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.1,00,123/- (Rupees One lakh one hundred and twenty three 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.555/- (Rupees Five hundred and fifty five 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.1,00,123/- (Rupees One lakh one hundred and twenty three only) (from SFMS FY 2024-25) 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.1,00,123/- is sanctioned to Sri Md.Ibrahim, Artisan Gr-IV, ID.No.1333 O/o.SE/OMC/Nizamabad.

5. The expenditure of Rs.1,00,123/- shall be accounted for under SFMS G.L.A/c.570163 – Artisans.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.647/25, dt:06.11.2025.

7. This is registered as Sanction No. 318/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)/FAC

To  
Sri Md.Ibrahim, Artisan Gr-IV, ID.No.1333  
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/Vidvut 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)/251/2019**

/ FORWARDED BY ORDER //

PERSONNEL OFFICER