

TGTRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Sri B.Sanjiv, Artisan Gr-IV, ID.No.1218 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

Dated:18-09-2025
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)/98/2025, dt:02.04.2025.
5) Credit Bills received from Pratibha Super Speciality Hospital, Nizamabad of Credit Bill.No.10895, dt:18.07.2025.
6) Credit letter No.51060000006362.

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ORDER:

In the reference 5th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.1,25,312/- (Rupees One lakh twenty five thousand three hundred and twelve only) towards the medical treatment extended to Sri B.Sanjiv, Artisan Gr-IV, ID.No.1218 O/o.SE/OMC/Nizamabad as inpatient from 31.03.2025 to 09.04.2025 for “Cellulitis (Lower Limb) with Septic Shock” 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.1,24,683/- (Rupees One lakh twenty four thousand six hundred and eighty 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.629/- (Rupees Six hundred and twenty nine 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.1,24,683/- (Rupees One lakh twenty four thousand six hundred and eighty three only) (from General Ceiling) 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.1,24,683/- is sanctioned to Sri B.Sanjiv, Artisan Gr-IV, ID.No.1218 O/o.SE/OMC/Nizamabad.

5. The expenditure of Rs.1,24,683/- shall be accounted for under General Ceiling G.L.A/c.No.750614 – Artisans.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.645/25, dt:02.09.2025.

7. This is registered as Sanction No.254/PO-II/2025, dt.15-09-2025.

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

P.NAGARAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri B.Sanjiv, Artisan Gr-IV, ID.No.1218
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)/98/2025

// FORWARDED BY ORDER //

PERSONNEL OFFICER