

TGTRANSCO – Medical– Settlement of (1) No. Credit treatment bill of Pratibha Super Speciality Hospital, Nizamabad for the treatment extended to Sri G.Anusha W/o Sri G.Ramesh, Artisan Gr-IV, ID.No.1445 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

Dated:12-09-2025
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)/314/2023, dt:27.01.2025.
5) Credit Bills received from Pratibha Super Speciality Hospital, Nizamabad of Credit Bill.No.10190, dt:31.01.2025.
6) Credit letter issued vide CC.No.51060000006101.

ORDER:

In the reference 5th cited, the Director, Pratibha Super Speciality Hospital, Nizamabad has preferred (1) No. credit medical bill amounting to Rs.74,678/- (Rupees Seventy four thousand six hundred and seventy eight only) towards the medical treatment extended to Sri G.Anusha W/o Sri G.Ramesh, Artisan Gr-IV, ID.No.1445 O/o.SE/OMC/Nizamabad as inpatient from 25.01.2025 to 31.01.2025 for “Acute Bronchitis with Pneumonia 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.74,382/- (Rupees Seventy four thousand three hundred and eighty two 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.296/- (Rupees Two hundred and ninety six 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.74,382/- (Rupees Seventy four thousand three hundred and eighty two only) (from SFMS 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.74,382/- is sanctioned to Sri G.Ramesh, Artisan Gr-IV, ID.No.1445 O/o.SE/OMC/Nizamabad.

5. The expenditure of Rs.74,382/- shall be accounted for under SFMS G.L.A/c.No.570163 – Artisans.

6. This order is issued after scrutiny by Dy.CCA(T&P)/TGTransco vide Endt.No.426/25, dt:23.08.2025.

7. This is registered as Sanction No.250/PO-II/2025, dt.08-09-2025.

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

P.NAGARAJU
CHIEF GENERAL MANAGER (HRD)

To
Sri G.Ramesh, Artisan Gr-IV, ID.No.1445
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)/314/2023

// FORWARDED BY ORDER //

PERSONNEL OFFICER