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 Kum.K.Naveena D/o Sri K.Rajender, Artisan Gr-III, ID.No.1464 O/o.SE/OMC/Nizamabad - Sanction Orders – Issued.

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)/127/2021, dt:02.12.2024.
- 5) Credit Bills received from Pratibha Super Speciality Hospital, Nizamabad of Credit Bill.No.9577, dt:08.12.2024.
- 6) Credit letter issued vide CC.No.51060000005887.

ORDER:

In the reference 5th cited, the Director, Pratibha Super Speciality Hospital, Nizamabadhas preferred (1) No. credit medical bill amounting to Rs.1,35,753/- (Rupees One lakh thirty five thousand seven hundred and fifty three only) towards the medical treatment extended to Kum.K.Naveena D/o Sri K.Rajender, Artisan Gr-III, ID.No.1464 O/o.SE/OMC/Nizamabad as inpatient from 28.11.2024 to 08.12.2024 for "Acute Cholilithisis with Sepsis (MM) + LAP Cholecystectomy (Surgery) 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.1,35,287/-(Rupees One lakh thirty five thousand two hundred and eighty seven 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.466/- (Rupees Four hundred and sixty 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.1,35,287/-(Rupees One lakh thirty five thousand two hundred and eighty seven 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.1,34,237/- is sanctioned to Sri K.Rajender, Artisan Gr-III, ID.No.1464 O/o.SE/OMC/Nizamabad. A sum of Rs.1050/- is recoverable from the Artisan. The SE/OMC/Nizamabad is requested to recover amount from the salary accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD)/TG Transco within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/ Concerned Disbursing Officers.
- 5. The expenditure of Rs.1,34,237/- 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.182/25, dt:06.07.2025.
- 7. This is registered as Sanction No.171/PO-II/2025, dt.26-07-2025.

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

P.NAGARAJU CHIEF GENERAL MANAGER (HRD)

То

Sri K.Rajender, Artisan Gr-III, ID.No.1464 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

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/127/2021}$

// FORWARDED BY ORDER //

PERSONNEL OFFICER