

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Aster Prime Hospital, Ameerpet, Hyderabad for the treatment extended to Smt. J.Jai Kumari, SWG/SOR(Retd) (now expired), I.D No.6500896 O/o. Pay Officer/TGTRANSCO/VS/Hyd - Sanction Orders – Issued.

Dated: 02-08-2025
Read the following:-

- ****

In the reference 4th cited, the Director, Aster Prime Hospital, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.3,91,496/- (Rupees Three Lakhs Ninety One Thousand Four Hundred and Ninety Six only) towards the medical treatment extended to Smt. J.Jai Kumari, SWG/SOR(Retd) (now expired), I.D No.6500896 O/o. Pay Officer/TGTRANSCO/VS/Hyd as inpatient from 08-04-2025 to 23-04-2025 for “ADHF LBBB CAG MM” at Aster Prime Hospital, Ameerpet, Hyderabad and requested for payment in favour of Sri Sainatha Multi Speciality Hospital Pvt. Limited.

2. After careful examination under Medical Regulations 4(f) & 9(2) of APSE Board as adopted by TGTRANSCO and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.3.2009 read with Memo dt. 22-10-2020, the Director (Finance)/TGTransco hereby accords sanction for an amount of Rs.3,59,269/- (Rupees Three Lakhs Fifty Nine Thousand Two Hundred and Sixty Nine only) to Aster Prime Hospital, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.32,227/- (Rupee Three Lakhs Thirty Two Thousand Two Hundred and Twenty Seven only) towards the excess amount claimed by Aster Prime Hospital, Ameerpet, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.3,59,269/- (Rupees Three Lakhs Fifty Nine Thousand Two Hundred and Sixty Nine only) to Sri Sainatha Multi Speciality Hospital Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.3,59,269/- is sanctioned to Smt. J.Jai Kumari, SWG/SOR(Retd) (now expired), I.D No.6500896 O/o. Pay Officer/TGTRANSCO/VS/Hyd .

5. The expenditure of Rs.3,59,269/- shall be accounted for General Ceiling under G/L Account No.750613 (Pensioners/F.P).

6. This order is issued with the concurrence of Director (Finance) vide E-Office, dt. 29.07.2025.

7. This is registered as Sanction No.237, dt. 02-08-2025.

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

V.SRINIVASULU
DIRECTOR (FINANCE)

To
The Legal Heir of
Smt. J.Jai Kumari, SWG/SOR(Retd) (now expired), I.D No.6500896
8-3-228/678/608, Karmika Nagar, Borabanda, Hyderabad-045.

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

Along with the Medical bills in original containing () pages for necessary action.

The FA&CCA(A/cs)&CFO/TGTRANSCO/VS/Hyd.

The Director, Aster Prime Hospital, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/407/2012.

// FORWARDED BY ORDER //

PERSONNEL OFFICER