

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bills of Amor Super Specialty Hospital, Kukatpally, Hyderabad for the treatment extended to Sri K.Naresh, OS, I.D No.1070983 (now expired) O/o. FA&CCA/TGPCC/VS/Hyd - Sanction Orders – Issued.

Dated: 18-11-2025
Read the following:-

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In the reference 4th cited, the Director, Amor Super Specialty Hospital, Kukatpally, Hyderabad has preferred (1) No. credit medical bills amounting to Rs.5,57,763/- (Rupees Five Lakhs Fifty Seven Thousand Seven Hundred and Sixty Three only) towards the medical treatment extended to Sri K.Naresh, OS, I.D.No.1070983 (now expired) O/o. FA&CCA/TGPCC/VS/Hyd for “SOB Under Evaluation ?LRTI MM” as inpatient from 25-02-2025 to 10-03-2025 at Amor Super Specialty Hospital, Kukatpally, Hyderabad and requested for payment in favour of Aptamitra Health Care 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 (Fin, Comml. & HRD) hereby accords sanction for an amount of Rs.5,52,329/- (Rupees Five Lakhs Fifty Two Thousand Three Hundred and Twenty Nine) to Amor Super Specialty Hospital, Kukatpally, Hyderabad in full and final settlement of credit bill towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.5,434/- (Rupee Five Thousand Four Hundred and Thirty Four only) towards the excess amount claimed by Amor Super Specialty Hospital, Kukatpally, Hyderabad.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.5,52,329/- (Rupees Five Lakhs Fifty Two Thousand Three Hundred and Twenty Nine only) to Aptamitra Health Care Pvt. Limited against their credit bill under intimation to the Chief General Manager (HRD)/TGTRANSCO, Vidyut Soudha, Hyderabad.

4. An amount of Rs.,52,329/- is sanctioned to Sri K.Naresh, OS, I.D No.1070983 (now expired) O/o. FA&CCA/TGPCC/VS/Hyd.

5. The expenditure of Rs.5,52,329/- shall be accounted for General Ceiling under G/L Account No.750611 (Employees).

6. This order is issued with the concurrence of Director (Finance, Comml. & HRD) vide Regd. No. dt. .11.2025.

7. This is registered as Sanction No.373/2025, dt. 18-11-2025.

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

V.SRINIVASULU
Director (Finance, Comml. & HRD)

To
The Legal Heir of
Sri K.Naresh, OS, I.D No.1070983 (now expired)
O/o. FA&CCA/TGPCC/VS/Hyd

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

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

The Director, Amor Super Specialty Hospital, Kukatpally, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/66/2025.

// FORWARDED BY ORDER //

PERSONNEL OFFICER