## TRANSMISSION CORPORATION OF TELANGANA LIMITED <u>ABSTRACT</u>

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Aster Prime Hospital, Ameerpet, Hyderabad for the treatment extended to Sri Ch.Murali Krishna H/o Smt. B.Kalpana, Artisan, Gr.III I.D No.50005328 O/o. CE/Civil/TGTRANSCO/VS/Hyd - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.7482

Dated: 26-07-2025
Read the following:-

Ref: 1)T.O.O(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.

2) T.O.O Ms.No.1626 dt:21.04.2023

- 3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/251 /2020, Dt.17-03-2025 (9200000006250)
- 4) Credit Bills received from Aster Prime Hospital, Ameerpet, Hyderabad vide Credit Bill No.IPCR25/24224 vide Lr. dt. 26-03-2025.

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## ORDER:

In the reference 4<sup>th</sup> cited, the Director, Aster Prime Hospital, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.60,000/- (Rupees Sixty Thousand only) towards the medical treatment extended to Sri Ch.Murali Krishna H/o Smt. B.Kalpana, Artisan, Gr.III I.D No.50005328 O/o. CE/Civil/TGTRANSCO/VS/Hyd as inpatient from 17-03-2025 to 19-03-2025 for "Surgery: Hemorrhoidectomy + Fissurectomy + Sphinctertomy 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 Chief General Manager (HRD) hereby accords sanction for an amount of Rs.60,000/-(Rupees Sixty Thousand only) to Aster Prime Hospital, Ameerpet, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above.
- 3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.60,000/(Rupees Sixty Thousand 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.60,000/- is sanctioned to Smt. B.Kalpana, Artisan, Gr.III I.D No.50005328 O/o. CE/Civil/TGTRANSCO/VS/Hyd.
- 5. The expenditure of Rs.60,000/- shall be accounted for General Ceiling under G/L Account No.750614 (Artisans)
- 6. This order is issued after scrutiny by Dy.CCA(T&P) vide Endt.No.192, dt.03.07.2025.
- 7. This is registered as Sanction No.169, dt. 26-07-2025.

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

P.NAGA RAJU CHIEF GENERAL MANAGER (HRD)

To

Smt. B.Kalpana, Artisan, Gr.III I.D No.50005328

O/o. CE/Civil/TGTRANSCO/VS/Hyd

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

 $The\ Dy.CCA(T\&P)/TGTRANSCO/VS/Hyd\ //\ SAO/CTI/Erragadda/Hyd.$ 

The Director, Aster Prime Hospital, Ameerpet, Hyderabad.

Stock File/ Spare

 $\underline{C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/251/2020.}$ 

// FORWARDED BY ORDER //

PERSONNEL OFFICER