

TRANSMISSION CORPORATION OF TELANGANA LIMITED
ABSTRACT

TGTRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Aster Prime Hospital, Ameerpet, Hyderabad for the treatment extended to Sri T.Prakash Singh, F/o Sri T.Sridhar Singh, Artisan, Gr.I, I.D No.50005506 O/o. CE/SLDC/ VS/Hyderabad - Sanction Orders – Issued.

[illegible]

Dated: 10-12-2025

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)/278/2023, Dt.05-05-2025
& 06-05-2025 (99080000006486)
4) Credit Bills received from Aster Prime Hospital, Ameerpet, Hyderabad vide Credit
Bill No.IPCR26/2663 vide Lr. dt. 07-05-2025.

ORDER:

In the reference 4th cited, the Director, Aster Prime Hospital, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.50,429/- (Rupees Fifty Thousand Four Hundred and Twenty Nine only) towards the medical treatment extended to Sri T.Prakash Singh, F/o Sri T.Sridhar Singh, Artisan, Gr.I, I.D No.50005506 O/o. CE/SLDC/ VS/Hyderabad as inpatient from 03-05-2025 to 07-05-2025 for “Anemia 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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.46,606/- (Rupees Forty Six Thousand Six Hundred and Six 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.3,823/- (Rupees Three Thousand Eight Hundred and Twenty Three only) towards the excess amount claimed by Aster Prime Hospital, Ameerpet, Hyd.

3. The Pay Officer/TGTRANSCO/VS/Hyderabad is requested to arrange for payment of Rs.46,606/- (Rupees Forty Six Thousand Six Hundred and Six 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.46,606/- is sanctioned to Sri T.Sridhar Singh, Artisan, Gr.I, I.D No.50005506 O/o. CE/SLDC/ VS/Hyderabad.

5. The expenditure of Rs.46,606/- shall be accounted for SFMS 2025-26 under G/L Account No.570163 (Artisans)

6. This order is issued after scrutiny by SAO(F&P) vide Endt.No.453, dt.25.11.2025.

7. This is registered as Sanction No.335, dt. 10-12-2025.

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

G.MERCY
DEPUTY SECRETARY (HRD)

To
Sri T.Sridhar Singh, Artisan, Gr.I, I.D No.50005506
O/o. CE/SLDC/ VS/Hyderabad

Copy to:

The Pay Officer/TGTRANSCO/VS/Hyderabad

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

The SAO(F&P)/TGTRANSCO/VS/Hyd // SAO/SLDC/VS/Hyd.

The Director, Aster Prime Hospital, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/278/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER

