## TRANSMISSION CORPORATION OF TELANGANA LIMITED $\underline{ABSTRACT}$

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Aster Prime Hospital, Ameerpet, Hyderabad for the treatment extended to Smt. Devender Kaur, W/o. Late S.Chattar Singh, JAO/Retd, I.D No.6601345 O/o. Pay Officer/VS/Hyd - Sanction Orders – Issued.

Read the following:-

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

2) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/260 /2013, Dt.14-2-2022 3) Credit Bills received from Aster Prime Hospital, Ameerpet, Hyderabad vide Credit Bill No.22/6355 vide Lr. dt. 7-3-2022.

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## ORDER:

In the reference 3<sup>rd</sup> cited, the Director, Aster Prime Hospital, Ameerpet, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.1,27,085/- (Rupees One Lakh Twenty Seven thousand and Eighty Five only) towards the medical treatment extended to Smt. Devender Kaur, W/o. Late S.Chattar Singh, JAO/Retd, I.D No.6601345 O/o. Pay Officer/VS/Hyd as inpatient from 12-2-2022 to 14-2-2022 for "CAG, PTCA + Stents" at Aster Prime Hospital, Ameerpet, Hyderabad and requested to issue cheque 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 TS Transco 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.1,23,065/-(Rupees One Lakh Twenty Threee thousand and Sixty Five 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.4,020/- (Rupee Four thousand and Twenty only) towards the excess amount claimed by Aster Prime Hospital, Ameerpet, Hyderabad.
- 3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.1,23,065/-(Rupees One Lakh Twenty Three thousand and Sixty Five only) to Sri Sainatha Multi Speciality Hospital Pvt. Limited against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
- 4. An amount of Rs.1,23,065/- is sanctioned to Smt. Devender Kaur, W/o. Late S.Chattar Singh, JAO/Retd, I.D No.6601345 O/o. Pay Officer/VS/Hyd.
- 5. This order is issued after scrutiny by Dy.CCA (T&P) vide Endt.No.300/22, dt.1.4.2022.
- 6. This is registered as Sanction No.06/2022, dt. 07-4-2022.

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

M.SRINIVAS CHIEF GENERAL MANAGER (HRD)

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Smt. Devender Kaur, W/o. Late S.Chattar Singh, JAO/Retd, I.D No.6601345 6-3-663/7/5, Somajiguda, Faffar Ali, Bagh, Hyderabad.

## Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA(T&P)/TSTransco/VS/Hyd.

The Director, Aster Prime Hospital, Ameerpet, Hyderabad.

Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/260/2013.

// FORWARDED BY ORDER //

PERSONNEL OFFICER