

ABSTRACT

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T.O.O.CGM (HRD)/Ms.No.697 Dated:10-01-2020

Dated:10-01-2020

Read the following:-

Ref: 1) T.O.O.(Addl.Secy.-Per) Ms.No.301, dt.31.3.2009.
2) T.O.O.(CGM/HRD)/MS.No.208, dt:12.09.2018.
3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/17/2019,
Dt.27.09.2018, 29.09.2018 & 12.02.2019.
4) Credit bill received from Sai Krishna Super Speciality Neuro Hospital Pvt.,
Ltd., Kachiguda, Hyderabad Credit Bill No.9204, dt. 23.04.2019.

In the reference 4th cited, the Director, Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad has preferred (11) No. credit medical bills amounting to Rs.2,40,375/- (Rupees Two lakhs forty thousand three hundred and seventy five only) towards the medical treatment extended to Smt Fasiya Begum, (now expired) W/o Late. Md.Khaleel Ahmed, LM/Retd, ID.No.6600805, PPO:165 O/o.SE/OMC/Metro-West/Hyderabad as in-patient for the period from 21.01.2019 to 18.02.2019 for “Acute Ischemic Stroke, Right Hemiplegia, HTN (Medical Management)” at Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad.

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 and vide T.O.O.Ms.No.110, dt.08-08-2016, the Chairman & Managing Director hereby accords sanction for an amount of Rs.2,29,389/- (Rupees two lakhs twenty nine thousand three hundred and eighty nine only) for reimbursement of medical charges to Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad in full and final settlement of credit bills towards the medical charges mentioned in para 1 above duly deducting an amount of Rs.10,986/- (Rupees Ten thousand nine hundred and eighty six only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad.

3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.2,29,389/- (Rupees Two lakhs twenty nine thousand three hundred and eighty nine only) to Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad against their credit bill under intimation to the Chief General Manager (HRD)/TS Transco, Vidyt Soudha, Hyderabad.

4. An amount of Rs.2,29,389/- is sanctioned to Smt Fasiya Begum, (now expired) W/o Late. Md.Khaleel Ahmed, LM/Retd, ID.No.6600805, PPO:165 O/o.SE/OMC/Metro-West/Hyderabad.

5. This order is issued with the concurrence of JMD(Finance, Comml. & HRD) vide Regd. No.77, dt.06.01.2020.

6. This is registered as Sanction No.204/PO-II/2019, dt.09-01-2020.

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

D.PRABHAKAR RAO
CHAIRMAN & MANAGING DIRECTOR

To
Late. Md.Khaleel Ahmed, LM/Retd, ID.No.6600805, PPO:165
O/o.SE/OMC/Metro-West/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.....

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

The Executive Director(Finance)/TSTransco/Vidyut Soudha/Hyderabad.

The SE/OMC/ Metro-West/Hyderabad.

The Director, Sai Krishna Super Speciality Neuro Hospital Pvt., Ltd., Kachiguda, Hyderabad.

Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-II)/17/2019.

// FORWARDED BY ORDER //

PERSONNEL OFFICER