

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad for the treatment extended to Sri K.Ananthaiah, F/o. Sri K.Chandrasekhar, Artisan, Grade-III, I.D No.4360 O/o. CE/IT&QC/TSTransco/VS/Hyd - Sanction Orders – Issued.

Dated: 27-07-2021

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)/405/2020, Dt.31-12-2020.  
3) Credit Bills received from Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad vide Credit Bill No.TSTR-9314 received in the Section on 11-6-2021.

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In the reference 3<sup>rd</sup> cited, the Director, Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.46,949/- (Rupees Forty Six thousand Nine hundred and Forty Nine only) towards the medical treatment extended to Sri K.Ananthaiah, F/o. Sri K.Chandrasekhar, Artisan, Grade-III, I.D No.4360 O/o. CE/IT&QC/TSTransco/VS/Hyd as inpatient from 30-12-2020 to 4-1-2021 for “Acute Hematoma Left Fronto Temporo Parietal/HTN (Medical Management)” at Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad and requested to issue cheque in favour of SKS Neuro Hospital.

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 Deputy Secretary (HRD) hereby accords sanction for an amount of Rs.41,949/- (Rupees Forty One thousand Nine hundred and Forty Nine only) to Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, 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.5,000/- (Rupee Five thousand only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad.
3. The Pay Officer/TS Transco/VS/Hyderabad is requested to arrange for payment of Rs.41,949/- (Rupees Forty One thousand Nine hundred and Forty Nine only) to SKS Neuro Hospital against their credit bills under intimation to the Chief General Manager (HRD)/TS Transco, Vidyut Soudha, Hyderabad.
4. An amount of Rs.41,934/- is sanctioned to Sri K.Chandrasekhar, Artisan, Grade-III, I.D No.4360 O/o. CE/IT&QC/TSTransco/VS/Hyd. A sum of Rs.15/- is recoverable from the Artisan. The Pay Officer/VS/Hyderabad is requested to recover the amount accordingly from the salary of the Artisan towards the cost of inadmissible items and intimate the same with C.B. voucher No. to the Chief General Manager (HRD)TS Transco., within a month from the date of recovery from the first salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
5. This order is issued after scrutiny by Dy.CCA vide Endt.No.535/21, dt.15.7.2021.
6. This is registered as Sanction No.43/2021, dt. 19-7-2021.

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

Y.SRIDHAR  
DEPUTY SECRETARY (HRD)

To  
Sri K.Chandrasekhar, Artisan, Grade-III, I.D No.4360  
O/o. CE/IT&QC/TSTransco/VS/Hyd

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The Dy.CCA/TSTransco/VS/Hyd.

The Director, Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad.  
Stock File/ Spare

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med-I)/405/2020.

// FORWARDED BY ORDER //

PERSONNEL OFFICER