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

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 Umla, JLM, ID No.1074116 O/o. SE/OMC/Metro West/TSTransco/Hyd - Sanction Orders – Issued.

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)/264/2013, Dt.18-3-2023.

3) Credit Bills received from Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad vide Credit Bill No.ITSTR-9374 received in the Section on

25-3-2023.

ORDER:

In the reference 3rd cited, the Director, Sai Krishna Super Speciality Neuro Hospital Pvt. Limited, Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.31,091/- (Rupees Thirty One Thousand and Ninety One only) towards the medical treatment extended to Sri Umla, JLM, ID No.1074116 O/o. SE/OMC/Metro West/TSTransco/Hyd as inpatient from 25-1-2023 to 28-1-2023 for "Surgery: Spinal fusion, Lubar Disectomy, Lumbar Laminectomy" 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.27,701/- (Rupees Twenty Seven Thousand Seven Hundred and One only) from General Ceiling 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.3,390/- (Rupee Three Thousand Three Hundred and Ninety 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.27,701/-(Rupees Twenty Seven Thousand Seven Hundred and One only) from General Ceiling 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.27,679/- is sanctioned to Sri Umla, JLM, ID No.1074116 O/o. SE/OMC/Metro West/TSTransco/Hyd. A sum of Rs.22/- is recoverable from the Employee. The SE/OMC/Metro West/Hyd is requested to recover the amount accordingly from the salary of the employee 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 employee concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer.
- 5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.472/23, dt.28.4.2023.
- 6. This is registered as Sanction No.48/2023, dt. 2-5-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

To

Sri Umla, JLM, ID No.1074116

O/o. SE/OMC/Metro West/TSTransco/Hyd

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad

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

The SAO(F&P)/TSTransco/VS/Hyd.

The SE/OMC/Metro West/TSTransco/Hyd

The SAO/ OMC/Metro West/TSTransco/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)/37/2023.

// FORWARDED BY ORDER //

PERSONNEL OFFICER