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

TS TRANSCO – Medical – Settlement of (1) No. Credit treatment bill of Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad for the treatment extended to Sri C.Ramachandraiah, Artisan, Gr-IV, ID:No.50001646, O/o.SE/OMC/Metro-East/Hyderabad - Sanction Orders – Issued.

T.O.O.CGM (HRD)/Rt.No.5072 Dated: 20-09-2023

Read the following:-

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

2)T.O.O. (Addl.Secy.-Per) Ms.No.271, dt.13.12.2018.

3) Lr.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/121/2022, Dt.14-11-2022.

4) Credit Bill received of Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad vide Credit Bill No.TSTR-9366 vide Lr. dt.Nill, Received on Dt.18.03.2023.

ORDER:

In the reference 4rd cited, the Director, Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad has preferred (1) No. credit medical bill amounting to Rs.53,145/- (Rupees Fifty Three Thousand One Hundred and Fourty Five only) towards the medical treatment extended to Sri C.Ramachandraiah, Artisan, Gr-IV, ID:No.50001646, O/o.SE/OMC/Metro-East/Hyderabad for the treatment to for "Right C.G. Bleed with Hemiparesis/HTN (Denova) type II DM (MM)" as in patient from 13.11.2022 to 18.11.2022 at Sai Krishna Super Speciality Neuro Hospitals, 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, the DS(HRD) and as per delegation of powers ordered in TOO.Ms.No.301, dt.31.03.2009 read with Memo dt.22-10-2020, hereby accords sanction for an amount of Rs.43,292/- (Rupees Forty Three Thousand Two Hundred and Ninty Two only) from SFMS FY 2023-2024 to Sai Krishna Super Speciality Neuro Hospitals, 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.9,853/- (Rupees Nine Thousand Eight Hundred and Fifty Three only) towards the excess amount claimed by Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad.
- 3. The Pay Officer/TSTransco/VS/Hyderabad is requested to arrange for payment of Rs.43,292/- (Rupees Forty Three Thousand Two Hundred and Ninty Two only) from SFMS FY 2023-2024 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.43,187/-is sanctioned to Sri.C.Ramachandraiah, Artisan, Gr-IV, ID:No.50001646, O/o.SE/OMC/Metro-East/Hyderabad. A sum of Rs.105/- is recoverable from the Artisan. The SE/OMC/Metro-East/Hyderabad is requested to recover amount from the salary in installments accordingly and after recovery of the total amount intimate the same with C.B.Voucher No. to the Chief General Manager (HRD) TS Transco within a month from the last date of recovery from the salary of the Artisan concerned, failing which disciplinary action will be initiated against the concerned Pay Drawing Officer/Concerned Disbursing Officers.
- 5. This order is issued after scrutiny by SAO(F&P) vide Endt.No.390, dt.01.05.2023.
- 6. This is registered as Sanction No. 230/2023, dt.06-09-2023.

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

G.MERCY DEPUTY SECRETARY (HRD)

То

Sri C.Ramachandraiah, Artisan, Gr-IV, ID:No.50001646, O/o.SE/OMC/Metro-East/Hyderabad.

Copy to:

The Pay Officer/TS Transco/VS/Hyderabad.

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

The SE/OMC/Metro- East /Hyderabad.

The SAO/OMC/Metro-East/Hyderabad.

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

The Director Sai Krishna Super Speciality Neuro Hospitals, Kachiguda, Hyderabad. Stock File/ Spare.

C.No.CGM(HRD)/DS(HRD)/AS(HRD.III)/PO(Med)/121/2019.

// FORWARDED BY ORDER //